

Grantee: New Jersey

Grant: B-13-DS-34-0001

April 1, 2017 thru June 30, 2017 Performance Report



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:

No QPR Contact Found

LOCCS Authorized Amount:

\$3,071,606,320.00

Estimated PI/RL Funds:

\$4,496,364.90

Total Budget:

\$4,178,925,364.90

Disasters:**Declaration Number**

No Disasters Found

Narratives**Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$3,080,599,045.82

Total Budget

(\$12,334,943.12)

\$3,076,102,684.90

Total Obligated

\$54,302,537.88

\$3,067,988,662.82

Total Funds Drawdown

\$102,593,298.69

\$2,486,811,360.35

Program Funds Drawdown

\$101,129,170.82

\$2,482,505,068.53

Program Income Drawdown

\$1,464,127.87

\$4,306,291.82

Program Income Received

\$1,464,127.87

\$4,306,291.82

Total Funds Expended

\$104,930,035.32

\$2,493,033,236.87

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$848,009.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		49.44%
Overall Benefit Percentage (Actual)		50.41%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$157,775,620.06
Limit on Admin/Planning	\$834,885,800.00	\$133,865,853.90
Limit on State Admin	\$208,721,450.00	\$123,177,674.94
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$2,087,214,500.00	\$1,444,316,253.42

Overall Progress Narrative:

Summary for Second Quarter 2017 QPR:

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 2017 (April-June).

This QPR shows that, through June 30, 2017, New Jersey expended more than \$2.48B in CDBG-DR funds, as well as approximately \$4.3M in Program Income. The State continues to administer CDBG-DR funded programs that 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.

As the fifth year anniversary of Superstorm Sandy approaches, New Jersey continues to recover quickly and capably as affirmed by HUD's decision to conduct only one monitoring visit a year in New Jersey because of its comfort with the State's responsible management of disaster recovery programs and compliance with federal regulations. The State's recovery efforts were further commended by the federal government this quarter when the Office of the Inspector General (OIG) determined that New Jersey was the only one of 12 recipients of grants from the Disaster Relief Appropriations Act of 2013 to comply with all HUD internal audit requirements that safeguard the distribution of federal funds and improve recovery operations.

The report that follows demonstrates the State's steady progress in managing CDBG-DR recovery programs, in helping program participants successfully traverse the programs, and in putting New Jersey in a better position to withstand future storms.



HOUSING RECOVERY ACTIVITIES:

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. As of June 30, 2017, 5,302 projects had completed construction, 99 percent of RREM participants had received at least one payment from the program, and more than \$890M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides rebuilding assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Sandy but who did not apply to the RREM Program. As of June 30, 2017, 110 projects had completed construction and more than \$31M in program funding had been disbursed to eligible participants.

Storm-impacted households are also served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance on issues such as foreclosure prevention, budgeting, rental guidance, and utility help. As of the second quarter's close, a total of 4,162 Sandy-impacted households had received housing counseling services through the program, and more than \$3.7M was expended.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout program. The program was expanded in the second quarter through the State's reallocation of \$75M in CDBG-DR funds to help more New Jersey families in flood zones move out of harm's way and to enhance community flood resiliency. The total CDBG-DR contribution of \$174.5M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$400M. With respect to CDBG-DR funds, buyouts are underway in six municipalities (Ocean Township, Old Bridge, Linden, New Milford, Rahway, and South River) with 136 offers accepted, 90 properties purchased, and 37 homes demolished as of June 30, 2017.

The State also continues to create affordable rental units and serve renters' recovery needs.

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. In the second quarter of 2017, the FRM Program was expanded through the State's reallocation of \$60M in CDBG-DR funds to provide a fourth round of awards to eligible affordable housing developers. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of June 30, 2017, 40 FRM-funded projects were complete, creating approximately 2,800 units. Another 21 were under construction and will create approximately 2,300 units. Eleven more projects have been awarded FRM funds, but have not started construction. These 11 projects will create about 600 units. HMFA has awarded \$15M in FRM funding to three public housing authority projects.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Thus far, funds have been awarded to 45 projects that are expected to create approximately 431 beds for individuals with special needs. As of the second quarter of 2017, 152 units were completed that allow for 226 special needs beds and more than 60 units were under construction that allow for approximately 75 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties with 25 housing units or less by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the second quarter, 305 properties (representing 423 units) completed construction through the program, and 123 properties (representing 204 units) were under construction. Also, nearly 375 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability by providing no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of June 30, 2017, the program had expended \$25M. Thirteen of the projects are completed and occupied, providing 62 rental units and two homeowner units. An additional 13 projects are completed and awaiting occupancy. The remaining 16 projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy and plan to rent in one of the nine counties most impacted by the storm. As of June 30, 2017, 1,725 households had received a TBRA payment.



and rented a housing unit, and the program had expended \$14.7M.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ business programs have created or retained a total of 6,134 jobs. The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$87M in loans for 120 businesses as of the second quarter of 2017. Of these businesses, 108 had received at least one disbursement, with disbursements totaling over \$71M.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of June 30, 2017, 1,147 small businesses have been approved for and received grants totaling \$55.6M.

The State also administers the Stronger NJ Neighborhood and Community Revitalization (NCR) Program, which invests in municipal projects through two initiatives: the Streetscape Revitalization Program and the Development & Public Improvement Program. The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the second quarter 2017, 15 projects had received authorization from HUD to proceed and executed a sub-recipient agreement. Of these projects, 10 are currently underway and five are complete. Another four projects are currently in environmental review. Approximately \$9M has been disbursed for NCR Streetscape projects. The NCR Development & Public Improvement Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. Six projects have completed construction, 10 are in construction, and three are anticipated to begin in 2017. More than \$28M has been disbursed on these projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The Non-Federal Cost Share program covers the match associated with various federal funding streams. Through the second quarter of 2017, the State had disbursed approximately \$64.6M to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$26.2M had been disbursed to State departments to cover the federal cost share requirements of FEMA for such eligible post-storm activities as debris removal, emergency protective measures, and FEMA projects under Categories C through G (permanent work). Also, the State is reimbursing local government entities for their 10 percent cost share of FEMA public assistance for debris removal and emergency protective measures since the local share resulted in a financial burden for communities and their taxpayers. As of the second quarter of 2017, the State had disbursed \$30.7M to 138 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to finance resilient energy technologies such as combined heat and power and fuel cells so critical facilities can continue to operate should the electric grid fail. Through the second quarter 2017, one project has executed a sub-recipient agreement and started construction; two projects have received authorization from HUD to proceed; seven projects have commenced their environmental review; one project has an approved intake form; and one additional intake form has been submitted.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards. Of these, one project is in construction, one went out to bid for a contractor, two are in the permitting phase, one is negotiating lower bid costs, and the rest are in environmental review. For the easement acquisition component, DEP continued in the second quarter of 2017 to finalize condemnation proceedings for the necessary real estate and to obtain easements.

The DEP is also administering two projects developed through HUD's Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: "Resist, Delay, Store and Discharge." In the second quarter of 2017, the RBD Meadowlands Project's three general build alternatives were further refined and screened as the project advances toward identifying one preferred alternative, likely in the fall 2017. Once identified, the preferred alternative will be described in detail in both a Feasibility Study Report and an Environmental Impact Statement. The Project Team continues to meet with the

Citizen's Advisory Group (CAG), elected municipal officials and other regulatory agencies in order to seek public input on the project. The project's Action Plan Amendment was submitted to HUD by the June 1, 2017, deadline after a 30-day public comment period that included a public hearing.

The RBD Hudson River Project published its Final Environmental Impact Statement (FEIS) in the second quarter of 2017 for public comment. After the FEIS is finalized, a Record of Decision will be signed. A Request for Proposal for the project's design and construction administration has gone out to bid. Award of the contract is expected next quarter. Additionally, the project's Action Plan Amendment was submitted to HUD on June 1, 2017, after a 30-day public comment period that included a public hearing.

*Please note - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R3E (DCA Administration R3E) activity.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$6,852,310.55	\$57,189,547.79	\$43,829,421.94
S01AdmnR4, Admin	\$0.00	\$202,250.00	\$0.00
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	\$3,565,922.29	\$88,025,523.83	\$72,091,736.15
S01EconRevR4, Economic Revitalization	\$4,024,686.02	\$33,320,100.00	\$10,567,379.48
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,800,367.21	\$50,800,367.21
S01GovEntR4, Support For Governmental Entities	\$214,794.34	\$3,652,400.00	\$277,125.47
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$31,608,407.25	\$612,659,052.39	\$467,159,464.19
S01HmHsgR4, Homeowner Housing	\$5,438.04	\$400,000.00	\$5,438.04
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$530,222.31	\$228,102,154.43	\$70,989,793.75
S01InfrastructureR4, Infrastructure	\$25,571,377.50	\$85,471,488.62	\$33,732,397.39
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$915,171.58	\$8,746,980.00	\$1,549,685.74
S01RebByDesR3, Rebuild By Design	\$2,178,233.91	\$44,682,500.00	\$15,250,111.46
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	\$19,865,414.53	\$304,356,976.76	\$186,127,075.27
S01RentHsgR4, Rental Housing	\$2,756,673.86	\$29,210,080.00	\$5,520,343.60
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$3,040,518.64	\$8,867,021.38	\$4,378,559.43



Activities

Project # / Title: S01AdmnR1 / Admin

Grantee Activity Number: ADMIN-DCA-R1

Activity Title: DCA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$57,698,631.40

Total Budget

\$0.00

\$57,698,631.40

Total Obligated

\$0.00

\$57,698,631.40

Total Funds Drawdown

\$0.00

\$57,698,631.40

Program Funds Drawdown

\$0.00

\$57,698,631.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,698,631.40

New Jersey Department of Community Affairs

\$0.00

\$57,698,631.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Trenton

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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: ADMIN-EDA-R1

Activity Title: EDA ADMIN R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$477,723.20

Total Budget

\$0.00

\$477,723.20

Total Obligated

\$0.00

\$477,723.20

Total Funds Drawdown

\$0.00

\$477,723.20

Program Funds Drawdown

\$0.00

\$477,723.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$477,723.20

New Jersey Economic Development Authority

\$0.00

\$477,723.20

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative services associated with EDA programs

Location Description:

9 counties

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	ADMIN-HMFA-R1
Activity Title:	HMFA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$509,903.82
Total Budget	\$0.00	\$509,903.82
Total Obligated	\$0.00	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown	\$0.00	\$509,903.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing HMFA programs.

Location Description:

9 counties.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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

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:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$20,481,854.38

Total Budget

\$0.00

\$20,481,854.38

Total Obligated

\$0.00

\$20,481,854.38

Total Funds Drawdown

\$0.00

\$20,481,854.38

Program Funds Drawdown

\$0.00

\$20,481,854.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,481,854.38

New Jersey Department of Community Affairs

\$0.00

\$20,481,854.38



Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	ADMIN-EDA-R2
Activity Title:	EDA ADMINISTRATION R2

Activity Category:

Administration

Activity Status:

Completed

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:

05/09/2017

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,140.20
Total Budget	\$0.00	\$70,140.20
Total Obligated	\$0.00	\$70,140.20
Total Funds Drawdown	\$0.00	\$70,140.20
Program Funds Drawdown	\$0.00	\$70,140.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	ADMIN-HMFA-R2
Activity Title:	HMFA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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

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:

Completed

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, 2017

N/A

To Date

\$38,704,267.37

Total Budget

\$0.00

\$38,704,267.37

Total Obligated

(\$11,953,145.36)

\$38,704,267.37

Total Funds Drawdown

\$3,761,897.01

\$38,704,267.37

Program Funds Drawdown

\$3,761,897.01

\$38,704,267.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,750,698.25

\$38,704,267.37

New Jersey Department of Community Affairs

\$2,750,698.25

\$38,704,267.37



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

TRENTON

Activity Progress Narrative:

Administrative expenditures during this quarterly QPR represent expenditures associated with Round 3 funding. Similar to most quarters, the Administrative expenditures included a mix of expenditures for Finance and Administrative personnel as well as Professional Services, personnel supporting policy and program implementation, along with IT expenditures for Grant and Financial management and Audit work performed by various firms.

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:	ADMIN-DCA-R3E
Activity Title:	DCA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,953,145.36
Total Budget	\$0.00	\$11,953,145.36
Total Obligated	\$11,953,145.36	\$11,953,145.36
Total Funds Drawdown	\$2,564,679.24	\$2,564,679.24
Program Funds Drawdown	\$2,564,679.24	\$2,564,679.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,066,098.15	\$4,066,098.15
New Jersey Department of Community Affairs	\$4,066,098.15	\$4,066,098.15
Most Impacted and Distressed Expended	\$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 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
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	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:



Administrative expenditures during this quarterly QPR represent expenditures associated with Round 3E funding. Similar to most quarters, the Administrative expenditures included a mix of expenditures for Finance and Administrative personnel as well as Professional Services, personnel supporting policy and program implementation, along with IT expenditures for Grant and Financial management and Audit work performed by various firms. All expenditures after May 22, 2017 will be captured in this 3E activity.

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 FINAL CBDG-DR Awarded Contracts Report_Q2_2017.xlsx

Grantee Activity Number:	ADMIN-DEP-ENV REV-R3
Activity Title:	ADMIN DEP ENVIRONMENTAL REVIEW R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	(\$1,217,118.95)	\$926,747.84
Total Funds Drawdown	\$289,981.06	\$926,747.84
Program Funds Drawdown	\$289,981.06	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,827.28	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$25,827.28	\$926,747.84
Most Impacted and Distressed Expended	\$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	S01AdmnR3	ADMIN-DEP-ENV REV-R3E	ADMIN DEP ENVIRONMENTAL REVIEW R3E	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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: ADMIN-DEP-ENV REV-R3E
Activity Title: ADMIN DEP ENVIRONMENTAL REVIEW R3E

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,217,118.95
Total Budget	\$0.00	\$1,217,118.95
Total Obligated	\$1,217,118.95	\$1,217,118.95
Total Funds Drawdown	\$27,299.83	\$27,299.83
Program Funds Drawdown	\$27,299.83	\$27,299.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,569.83	\$27,569.83
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$27,569.83	\$27,569.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Expenses in this activity include costs for the project management firm and field contractors conducting historic and 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



Grantee Activity Number:	ADMIN-DEP-R3E
Activity Title:	DEP ADMINISTRATION R3E

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$454,750.00
Total Budget	\$0.00	\$454,750.00
Total Obligated	\$454,750.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

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:	ADMIN-DEP-WATER-R3
Activity Title:	DEP ADMINISTRATION WATER R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,764.27
Total Budget	\$0.00	\$58,764.27
Total Obligated	\$0.00	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 activity represents the administrative costs associated with the administration of the non-federal cost share match to EPA funds for both clean and drinking water projects. There were no expenditures 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: ADMIN-EDA-R3
Activity Title: EDA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$264,314.31
Total Budget	\$0.00	\$264,314.31
Total Obligated	(\$299,818.69)	\$264,314.31
Total Funds Drawdown	\$10,759.36	\$264,314.31
Program Funds Drawdown	\$10,759.36	\$264,314.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,759.36	\$264,314.31
New Jersey Economic Development Authority	\$10,759.36	\$264,314.31
Most Impacted and Distressed Expended	\$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 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
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3E	EDA ADMINISTRATION R3E	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:



An extension was approved this quarter establishing a Round 3E. All expenses after June 25, 2017 are reported in Round 3E.

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:	ADMIN-EDA-R3E
Activity Title:	EDA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$299,818.69	\$299,818.69
Total Funds Drawdown	\$25,295.39	\$25,295.39
Program Funds Drawdown	\$25,295.39	\$25,295.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,295.39	\$25,295.39
New Jersey Economic Development Authority	\$25,295.39	\$25,295.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

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



Grantee Activity Number:	ADMIN-HMFA-R3
Activity Title:	HMFA ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$781,722.88
Total Budget	\$0.00	\$781,722.88
Total Obligated	(\$511,398.12)	\$781,722.88
Total Funds Drawdown	\$14,267.54	\$781,722.88
Program Funds Drawdown	\$14,267.54	\$781,722.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,267.54	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$14,267.54	\$781,722.88
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3	ADMIN-HMFA-R3E	HMFA ADMINISTRATION R3E	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. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

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:	ADMIN-HMFA-R3E
Activity Title:	HMFA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$511,398.12
Total Budget	\$0.00	\$511,398.12
Total Obligated	\$511,398.12	\$511,398.12
Total Funds Drawdown	\$10,552.87	\$10,552.87
Program Funds Drawdown	\$10,552.87	\$10,552.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,916.11	\$11,916.11
New Jersey Housing Mortgage Finance Agency	\$11,916.11	\$11,916.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.

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:	ADMIN-RBD-R3
Activity Title:	RBD ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,017,500.00
Total Budget	\$0.00	\$2,017,500.00
Total Obligated	\$0.00	\$2,017,500.00
Total Funds Drawdown	\$147,578.25	\$465,777.94
Program Funds Drawdown	\$147,578.25	\$465,777.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,908.25	\$465,777.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$67,908.25	\$465,777.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

These expenses represent payment for the RBD Integrity Monitor, Thacher Associates. This quarter the Integrity Monitor (IM) reviewed the RBD project pool of records maintained within SIROMS, continues to review Construction Management Firm (CMF) invoices and continued to monitor compliance with CDBG requirements with ongoing review of NJ DEPS's classification of administration and program delivery costs.

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

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

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

06/12/2017

Responsible Organization:

Seaside Heights Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$2,351,882.82

Total Budget

\$0.00

\$2,351,882.82

Total Obligated

\$0.00

\$2,351,882.82

Total Funds Drawdown

\$0.00

\$2,351,882.82

Program Funds Drawdown

\$0.00

\$2,351,882.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$2,351,882.82
Seaside Heights Borough	\$0.00	\$2,351,882.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Heights.

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed 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:	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R1
Activity Title:	NCR EDA D&I CLEARANCE UN SEASIDE PARK R1

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
SEASIDE PARK

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,171,217.00
Total Budget	\$0.00	\$2,171,217.00
Total Obligated	\$0.00	\$2,171,217.00
Total Funds Drawdown	\$0.00	\$2,171,217.00
Program Funds Drawdown	\$0.00	\$2,171,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,171,217.00
SEASIDE PARK	\$0.00	\$2,171,217.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds of funding associated with this activity have been changed to complete.

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: NCR-EDA-DEL-LMI-R1

Activity Title: NCR EDA DEL LMI R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,598.33
Total Budget	\$0.00	\$205,598.33
Total Obligated	\$0.00	\$205,598.33
Total Funds Drawdown	\$0.00	\$205,598.33
Program Funds Drawdown	\$0.00	\$205,598.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,598.33
New Jersey Economic Development Authority	\$0.00	\$205,598.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 4

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-R1

Activity Title: NCR EDA DEL UN R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$455,679.39

Total Budget

\$0.00

\$455,679.39

Total Obligated

\$0.00

\$455,679.39

Total Funds Drawdown

\$0.00

\$455,679.39

Program Funds Drawdown

\$0.00

\$455,679.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$455,679.39

New Jersey Economic Development Authority

\$0.00

\$455,679.39

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4

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:	SBG-EDA-LMI-R1
Activity Title:	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,131,045.94
Total Budget	\$0.00	\$7,131,045.94
Total Obligated	\$0.00	\$7,131,045.94
Total Funds Drawdown	\$0.00	\$7,131,045.94
Program Funds Drawdown	\$0.00	\$7,131,045.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,131,045.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is complete and subsequent rounds of funding have been established.

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	



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,229,400.73
Total Budget	\$0.00	\$49,229,400.73
Total Obligated	\$0.00	\$49,229,400.73
Total Funds Drawdown	\$0.00	\$49,229,400.73
Program Funds Drawdown	\$0.00	\$49,229,400.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,229,400.73
New Jersey Economic Development Authority	\$0.00	\$49,229,400.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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	



Grantee Activity Number:	SBL-EDA-LMI-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,097,222.47
Total Budget	\$0.00	\$7,097,222.47
Total Obligated	\$0.00	\$7,097,222.47
Total Funds Drawdown	\$0.00	\$7,097,222.47
Program Funds Drawdown	\$0.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,097,222.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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	



Grantee Activity Number:	SBL-EDA-UN-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,816,042.47
Total Budget	\$0.00	\$16,816,042.47
Total Obligated	\$0.00	\$16,816,042.47
Total Funds Drawdown	\$0.00	\$16,816,042.47
Program Funds Drawdown	\$0.00	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,816,042.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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	



Grantee Activity Number:	TMKT-EDA-UN-R1
Activity Title:	TOURISM MARKETING EDA UN R1

Activity Category:

Tourism (Waiver Only)

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,954,583.40
Total Budget	\$0.00	\$24,954,583.40
Total Obligated	\$0.00	\$24,954,583.40
Total Funds Drawdown	\$0.00	\$24,954,583.40
Program Funds Drawdown	\$0.00	\$24,954,583.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. (UN) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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

Project # / Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2

Activity Title: CLEARANCE AND DEMOLITION R2

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

06/12/2017

Responsible Organization:

Seaside Heights Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$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 Borough	\$0.00	\$60,793.40
Most Impacted and Distressed Expended	\$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 Heights Borough	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. The DCA activity close out process has concluded and the activity 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	





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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$147,535.90
Total Budget	\$0.00	\$147,535.90
Total Obligated	\$0.00	\$147,535.90
Total Funds Drawdown	\$0.00	\$147,535.90
Program Funds Drawdown	\$0.00	\$147,535.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,535.90
New Jersey Department of Community Affairs	\$0.00	\$147,535.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 4

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-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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$334,088.02
Total Budget	\$0.00	\$334,088.02
Total Obligated	\$0.00	\$334,088.02
Total Funds Drawdown	\$0.00	\$334,088.02
Program Funds Drawdown	\$0.00	\$334,088.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,088.02
New Jersey Department of Community Affairs	\$0.00	\$334,088.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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:	SBG-EDA-LMI-R2
Activity Title:	GRANTS/RECOV LOANS LMI R2

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$351,180.70
Total Budget	\$0.00	\$351,180.70
Total Obligated	\$0.00	\$351,180.70
Total Funds Drawdown	\$0.00	\$351,180.70
Program Funds Drawdown	\$0.00	\$351,180.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,180.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is complete and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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	



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

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,561,982.06
Total Budget	\$0.00	\$7,561,982.06
Total Obligated	\$0.00	\$7,561,982.06
Total Funds Drawdown	\$0.00	\$7,561,982.06
Program Funds Drawdown	\$0.00	\$7,561,982.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,561,982.06
New Jersey Economic Development Authority	\$0.00	\$7,561,982.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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	



Grantee Activity Number:	SBL-EDA-LMI-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,029,349.92
Total Budget	\$0.00	\$6,029,349.92
Total Obligated	\$0.00	\$6,029,349.92
Total Funds Drawdown	\$0.00	\$6,029,349.92
Program Funds Drawdown	\$0.00	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,029,349.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for the Stronger NJ Business Loan Program therefore, the metrics and descriptions for the Loan program are being reported in Round 3E.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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	



Grantee Activity Number:	SBL-EDA-UN-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,618,378.44
Total Budget	\$0.00	\$14,618,378.44
Total Obligated	\$0.00	\$14,618,378.44
Total Funds Drawdown	\$0.00	\$14,618,378.44
Program Funds Drawdown	\$0.00	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,618,378.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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	

Project # / Title: S01EconRevR3 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I JERSEY CITY-LMI-R3
Activity Title:	NCR EDA D&I JERSEY CITY LMI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
Jersey City Redevelopment Agency



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,904,079.73
Total Budget	\$0.00	\$4,904,079.73
Total Obligated	\$0.00	\$4,904,079.73
Total Funds Drawdown	\$0.00	\$4,904,079.73
Program Funds Drawdown	\$0.00	\$4,904,079.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,904,079.73
Jersey City Redevelopment Agency	\$0.00	\$4,904,079.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	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-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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$4,025,760.74

Total Budget

\$0.00

\$4,025,760.74

Total Obligated

\$0.00

\$4,025,760.74

Total Funds Drawdown

\$0.00

\$4,025,760.74

Program Funds Drawdown

\$0.00

\$4,025,760.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,025,760.74

NEWARK HOUSING AUTHORITY

\$0.00

\$4,025,760.74

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-ATLANTIC CITY-R3
Activity Title:	NCR EDA D&I UN ATLANTIC CITY 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
Atlantic City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,396,209.10
Total Budget	\$0.00	\$2,396,209.10
Total Obligated	\$0.00	\$2,396,209.10
Total Funds Drawdown	\$0.00	\$2,396,209.10
Program Funds Drawdown	\$0.00	\$2,396,209.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,396,209.10
Atlantic City	\$0.00	\$2,396,209.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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-BEACH HAVEN BOROUGH HALL/EOC-R3
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC 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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$563,389.65
Total Budget	\$0.00	\$563,389.65
Total Obligated	\$0.00	\$563,389.65
Total Funds Drawdown	\$0.00	\$563,389.65
Program Funds Drawdown	\$0.00	\$563,389.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$563,389.65
New Jersey Economic Development Authority	\$0.00	\$563,389.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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:	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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
CITY OF CAPE MAY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,463,800.43
Total Budget	\$0.00	\$1,463,800.43
Total Obligated	\$0.00	\$1,463,800.43
Total Funds Drawdown	\$0.00	\$1,463,800.43
Program Funds Drawdown	\$0.00	\$1,463,800.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,463,800.43
CITY OF CAPE MAY	\$0.00	\$1,463,800.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	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-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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$905,251.76
Total Budget	\$0.00	\$905,251.76
Total Obligated	\$0.00	\$905,251.76
Total Funds Drawdown	\$0.00	\$905,251.76
Program Funds Drawdown	\$0.00	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
New Jersey Economic Development Authority	\$0.00	\$905,251.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

06/20/2017

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$305,850.00
Total Budget	\$0.00	\$305,850.00
Total Obligated	\$0.00	\$305,850.00
Total Funds Drawdown	\$0.00	\$305,850.00
Program Funds Drawdown	\$0.00	\$305,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$305,850.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$305,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-LITTLE FERRY-R3
Activity Title:	NCR EDA D&I UN LITTLE FERRY 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$987,316.88
Total Budget	\$0.00	\$987,316.88
Total Obligated	\$0.00	\$987,316.88
Total Funds Drawdown	\$0.00	\$987,316.88
Program Funds Drawdown	\$0.00	\$987,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,316.88
New Jersey Economic Development Authority	\$0.00	\$987,316.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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-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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

Perth Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	\$0.00	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Perth Amboy City	\$0.00	\$791,831.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-SEASIDE PARK-R3
Activity Title:	NCR EDA D&I UN SEASIDE PARK R3

Activity Category:
Clearance and Demolition

Activity Status:
Completed

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:
06/12/2017

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,445.00
Total Budget	\$0.00	\$205,445.00
Total Obligated	\$0.00	\$205,445.00
Total Funds Drawdown	\$0.00	\$205,445.00
Program Funds Drawdown	\$0.00	\$205,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,445.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. DCA activity close out process has concluded and the activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# 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: NCR-EDA-D&I-UN-TUCKERTON-R3

Activity Title: NCR EDA D&I UN TUCKERTON 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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$584,995.64
Total Budget	\$0.00	\$584,995.64
Total Obligated	\$0.00	\$584,995.64
Total Funds Drawdown	\$0.00	\$584,995.64
Program Funds Drawdown	\$0.00	\$584,995.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,995.64
New Jersey Economic Development Authority	\$0.00	\$584,995.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project will involve the acquisition, rehabilitation and redevelopment of a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, NJ 08087.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on July 14, 2016. The construction contract has been awarded and construction commenced on April 24, 2017. The award amount is \$1,498,896.39. To date, \$614,009.06 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

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$225,761.15

Total Budget

\$0.00

\$225,761.15

Total Obligated

\$0.00

\$225,761.15

Total Funds Drawdown

\$0.00

\$225,761.15

Program Funds Drawdown

\$0.00

\$225,761.15

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$225,761.15

New Jersey Economic Development Authority

\$0.00

\$225,761.15

Most Impacted and Distressed Expended

\$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 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:



There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 4

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$860,804.43

Total Budget

\$0.00

\$860,804.43

Total Obligated

\$0.00

\$860,804.43

Total Funds Drawdown

\$0.00

\$860,804.43

Program Funds Drawdown

\$0.00

\$860,804.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$860,804.43

New Jersey Economic Development Authority

\$0.00

\$860,804.43

Most Impacted and Distressed Expended

\$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 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:



There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 4

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

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

06/20/2017

Responsible Organization:

Asbury Park City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$924,318.00
Total Budget	\$0.00	\$924,318.00
Total Obligated	\$0.00	\$924,318.00
Total Funds Drawdown	\$0.00	\$924,318.00
Program Funds Drawdown	\$0.00	\$924,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$924,318.00
Asbury Park City	\$0.00	\$924,318.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed April 17, 2015. Construction began on November 30, 2015 and was completed in March 2016. The award amount of \$924,318 is fully disbursed. The DCA activity close out process has concluded and the activity is complete.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	1/1
# of Non-business Organizations	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:	NCR-EDA-STREETSCAPE-UN-BELMAR-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

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:
05/09/2017

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$262,697.98
Total Budget	\$0.00	\$262,697.98
Total Obligated	\$0.00	\$262,697.98
Total Funds Drawdown	\$0.00	\$262,697.98
Program Funds Drawdown	\$0.00	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,697.98
New Jersey Economic Development Authority	\$0.00	\$262,697.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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:	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R3
Activity Title:	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST 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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$172,972.01
Total Budget	\$0.00	\$172,972.01
Total Obligated	\$0.00	\$172,972.01
Total Funds Drawdown	\$0.00	\$172,972.01
Program Funds Drawdown	\$0.00	\$172,972.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,972.01
New Jersey Economic Development Authority	\$0.00	\$172,972.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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-HIGHLANDS-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,213,079.29
Total Budget	\$0.00	\$1,213,079.29
Total Obligated	\$0.00	\$1,213,079.29
Total Funds Drawdown	\$0.00	\$1,213,079.29
Program Funds Drawdown	\$0.00	\$1,213,079.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,213,079.29
New Jersey Economic Development Authority	\$0.00	\$1,213,079.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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: 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:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:
 05/09/2017
Responsible Organization:
 City of Hoboken

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$734,476.33
Total Budget	\$0.00	\$734,476.33
Total Obligated	\$0.00	\$734,476.33
Total Funds Drawdown	\$0.00	\$734,476.33
Program Funds Drawdown	\$0.00	\$734,476.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$734,476.33
City of Hoboken	\$0.00	\$734,476.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-KEANSBURG-R3
Activity Title: NCR EDA STREETSCAPE UN KEANSBURG-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:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:
 05/09/2017
Responsible Organization:
 KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	\$0.00	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
KEANSBURG BOROUGH	\$0.00	\$756,125.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-LITTLE EGG HARBOR-R3
Activity Title:	NCR EDA STREETSCAPE UN LITTLE EGG HARBOR 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$453,346.24
Total Budget	\$0.00	\$453,346.24
Total Obligated	\$0.00	\$453,346.24
Total Funds Drawdown	\$0.00	\$453,346.24
Program Funds Drawdown	\$0.00	\$453,346.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,346.24
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$453,346.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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:	NCR-EDA-STREETSCAPE-UN-MARGATE-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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$351,885.61
Total Budget	\$0.00	\$351,885.61
Total Obligated	\$0.00	\$351,885.61
Total Funds Drawdown	\$0.00	\$351,885.61
Program Funds Drawdown	\$0.00	\$351,885.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,885.61
New Jersey Economic Development Authority	\$0.00	\$351,885.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 30, 2015. Construction commenced in September 2015 and was completed in April 2016. The award of \$351,885.61 is fully disbursed.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	1/0
# 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	

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R3
Activity Title:	NCR EDA STREETSCAPE UN PLEASANTVILLE 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
PLEASANTVILLE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,595.00
Total Budget	\$0.00	\$36,595.00
Total Obligated	\$0.00	\$36,595.00
Total Funds Drawdown	\$0.00	\$36,595.00
Program Funds Drawdown	\$0.00	\$36,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,595.00
PLEASANTVILLE CITY	\$0.00	\$36,595.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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: NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3

Activity Title: RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$869,225.82
Total Budget	\$0.00	\$869,225.82
Total Obligated	\$0.00	\$869,225.82
Total Funds Drawdown	\$0.00	\$869,225.82
Program Funds Drawdown	\$0.00	\$869,225.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$869,225.82
New Jersey Economic Development Authority	\$0.00	\$869,225.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
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	

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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
TOMS RIVER

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$137,658.67
Total Budget	\$0.00	\$137,658.67
Total Obligated	\$0.00	\$137,658.67
Total Funds Drawdown	\$0.00	\$137,658.67
Program Funds Drawdown	\$0.00	\$137,658.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,658.67
New Jersey Department of Community Affairs	\$0.00	\$54,171.45
TOMS RIVER	\$0.00	\$83,487.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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/D&I INFRA-LMI-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:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$197,550.60
Total Budget	\$0.00	\$197,550.60
Total Obligated	\$0.00	\$197,550.60
Total Funds Drawdown	\$0.00	\$197,550.60
Program Funds Drawdown	\$0.00	\$197,550.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,550.60
New Jersey Economic Development Authority	\$0.00	\$197,550.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.



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/D&I INFRA-UN-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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,695,096.55
Total Budget	\$0.00	\$1,695,096.55
Total Obligated	\$0.00	\$1,695,096.55
Total Funds Drawdown	\$0.00	\$1,695,096.55
Program Funds Drawdown	\$0.00	\$1,695,096.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,695,096.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 4.

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:	SBG-EDA-LMI-R3
Activity Title:	GRANTS/RECOV LOANS LMI R3

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$282,829.90
Total Budget	\$0.00	\$282,829.90
Total Obligated	(\$217,170.10)	\$282,829.90
Total Funds Drawdown	\$0.00	\$282,829.90
Program Funds Drawdown	\$0.00	\$282,829.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,829.90
New Jersey Economic Development Authority	\$0.00	\$282,829.90
Most Impacted and Distressed Expended	\$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 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
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3E	GRANTS/RECOV LOANS LMI R3E	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:

There are subsequent rounds of funding for this activity - therefore, the metrics and descriptions for this activity are being reported in Round 3E. This project is being granted an extension to 2022.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-145	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	0/1	0/0	0/1	0
# of Permanent Jobs Retained	-386	-56	-517	0/153	0/0	0/153	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:	SBG-EDA-LMI-R3E
Activity Title:	GRANTS/RECOV LOANS LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$217,170.10
Total Budget	\$0.00	\$217,170.10
Total Obligated	\$217,170.10	\$217,170.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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)

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,148 small businesses approved for recovery assistance totaling \$55,710,652. 1,147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. The remaining application was approved in May 2017 for a maximum award of \$8,220 for which disbursements have not yet been made. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor 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. This activity is an extension of the Round 3 activity for this program, and all expenditures after May 22, 2017 will be captured in this activity. There are no additional metrics to report this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	145		145/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	461	56	517	461/0	56/0	517/0	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:	SBG-EDA-UN-R3
Activity Title:	GRANTS/RECOV LOANS UN R3

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,100,623.94
Total Budget	\$0.00	\$9,100,623.94
Total Obligated	(\$1,625,766.06)	\$9,100,623.94
Total Funds Drawdown	\$31,130.30	\$9,100,623.94
Program Funds Drawdown	\$31,130.30	\$9,100,623.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,130.30	\$9,100,623.94
New Jersey Economic Development Authority	\$31,130.30	\$9,100,623.94
Most Impacted and Distressed Expended	\$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 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
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-UN-R3E	GRANTS/RECOV LOANS UN R3E	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:

There are subsequent rounds of funding for this activity - therefore, the metrics and descriptions for this activity are being reported in Round 3E

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	-1002		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	-1924	0/0	0/0	0/1258	0
# of Permanent Jobs Retained	0	0	-2019	0/0	0/0	0/2055	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:	SBG-EDA-UN-R3E
Activity Title:	GRANTS/RECOV LOANS UN R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,625,766.06
Total Budget	\$0.00	\$1,625,766.06
Total Obligated	\$1,625,766.06	\$1,625,766.06
Total Funds Drawdown	\$283,633.65	\$283,633.65
Program Funds Drawdown	\$283,633.65	\$283,633.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,451.65	\$175,451.65
New Jersey Economic Development Authority	\$175,451.65	\$175,451.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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.

Location Description:

NINE COUNTIES.

Activity Progress Narrative:

The Stronger NJ Business Grant Program currently has 1,148 small businesses approved for recovery assistance totaling \$55,710,652. 1,147 awards are considered fully disbursed with a total of \$55,702,432 disbursed to small businesses. The remaining application was approved in May 2017 for a maximum award of \$8,220 for which disbursements have not yet been made. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor 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	1002		1002/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	1926	0/0	0/0	1926/0	0.00
# of Permanent Jobs Retained	0	0	2601	0/0	0/0	2601/0	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:	SBL-EDA-LMI-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,714,830.15
Total Budget	\$0.00	\$9,714,830.15
Total Obligated	(\$9,688,448.31)	\$9,714,830.15
Total Funds Drawdown	\$843,452.79	\$9,714,830.15
Program Funds Drawdown	\$843,452.79	\$9,714,830.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$35,922.31	\$271,959.38
Total Funds Expended	\$843,451.52	\$9,714,830.15
New Jersey Economic Development Authority	\$843,451.52	\$9,714,830.15
Most Impacted and Distressed Expended	\$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 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
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-LMI-R3E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E	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:

There are subsequent rounds of funding for the Stronger NJ Business Loan Program - therefore, the metrics and descriptions for the Loan program are being reported in Round 3E. This project was granted an extension to 2022.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	-30	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	-52	0	-62	0/1	0/0	0/1	0
# of Permanent Jobs Retained	-99	0	-113	0/222	0/221	0/443	0

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

Activity 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



Grantee Activity Number:	SBL-EDA-LMI-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,688,448.31
Total Budget	\$0.00	\$9,688,448.31
Total Obligated	\$9,688,448.31	\$9,688,448.31
Total Funds Drawdown	\$149,492.50	\$149,492.50
Program Funds Drawdown	\$149,492.50	\$149,492.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$273,069.84	\$273,069.84
Total Funds Expended	\$149,492.50	\$149,492.50
New Jersey Economic Development Authority	\$149,492.50	\$149,492.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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)

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 120 applications cumulatively totaling \$87,014,097 in assistance to businesses throughout the State. Additionally, 108 of those businesses have received one or more award disbursements totaling \$71,701,538. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor 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	32		32/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	72	0	72	72/0	0/0	72/0	100.00
# of Permanent Jobs Retained	170	0	170	170/0	0/0	170/0	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:	SBL-EDA-UN-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,679,004.50
Total Budget	\$0.00	\$25,679,004.50
Total Obligated	(\$5,691,327.04)	\$25,679,004.50
Total Funds Drawdown	\$1,402,415.37	\$25,679,004.50
Program Funds Drawdown	\$1,402,415.37	\$25,679,004.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$886,458.01	\$1,547,796.89
Total Funds Expended	\$1,402,408.14	\$25,679,004.50
New Jersey Economic Development Authority	\$1,402,408.14	\$25,679,004.50
Most Impacted and Distressed Expended	\$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 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
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-UN-R3E	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E	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:

There are subsequent rounds of funding for the Stronger NJ Business Loan Program, therefore, the metrics and descriptions for the Loan program are being reported in Round 3E. This project was granted an extension to 2022.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-56	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	-202	0/0	0/0	0/534	0
# of Permanent Jobs Retained	0	0	-574	0/0	0/0	0/923	0

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



Grantee Activity Number:	SBL-EDA-UN-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,691,327.04
Total Budget	\$0.00	\$5,691,327.04
Total Obligated	\$5,691,327.04	\$5,691,327.04
Total Funds Drawdown	\$855,797.68	\$855,797.68
Program Funds Drawdown	\$855,797.68	\$855,797.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$268,677.71	\$268,677.71
Total Funds Expended	\$855,797.68	\$855,797.68
New Jersey Economic Development Authority	\$855,797.68	\$855,797.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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)

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 120 applications cumulatively totaling \$87,014,097 in assistance to businesses throughout the State. Additionally, 108 of those businesses have received one or more award disbursements totaling \$71,701,538. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor 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	59		59/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	204	0/0	0/0	204/0	0.00
# of Permanent Jobs Retained	0	0	644	0/0	0/0	644/0	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	

Project # / Title: S01EconRevR4 / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I JERSEY CITY-LMI-R4

Activity Title: NCR EDA D&I JERSEY CITY LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

06/20/2017

Responsible Organization:

Jersey City Redevelopment Agency



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,083.27
Total Budget	\$0.00	\$100,083.27
Total Obligated	\$0.00	\$100,083.27
Total Funds Drawdown	\$0.00	\$100,083.27
Program Funds Drawdown	\$0.00	\$100,083.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,083.27
Jersey City Redevelopment Agency	\$0.00	\$100,083.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015. Construction was completed in June 2016 with construction close-out finalized in November 2016. The award amount is \$5,004,163 and has been fully disbursed. DCA activity close out process has concluded and the activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	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: NCR-EDA-D&I-LMI-NEWARK-R4

Activity Title: NCR EDA D&I LMI NEWARK R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$374,239.26

Total Budget

(\$212,765.12)

\$374,239.26

Total Obligated

(\$212,765.12)

\$374,239.26

Total Funds Drawdown

\$374,239.26

\$374,239.26

Program Funds Drawdown

\$374,239.26

\$374,239.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$374,239.26

\$374,239.26

NEWARK HOUSING AUTHORITY

\$374,239.26

\$374,239.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and 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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 12, 2015. Construction was completed in October 2016. The award of \$4,400,000 is fully disbursed as of May 25, 2017

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-ACBRC MANSION AVE-R4
Activity Title: NCR EDA D&I UN ACBRC MANSION AVE R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,860,050.00
Total Budget	\$0.00	\$3,860,050.00
Total Obligated	\$0.00	\$4,860,050.00
Total Funds Drawdown	\$157,266.75	\$174,754.75
Program Funds Drawdown	\$157,266.75	\$174,754.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$157,266.75	\$174,754.75
New Jersey Economic Development Authority	\$157,266.75	\$174,754.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage Improvements including new piping and pumps designed to control and manage storm water runoff.

Location Description:

Block 1- Lot 139 - 142, Block 60 – Lots 39.01 and 39.02 and Block 59 Lot 1 Atlantic City NJ.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 22, 2016. The design phase is complete and the construction bids were received in June 2017. The construction is scheduled to be awarded in August 2017, which tentative construction start anticipated in mid-September. The award amount is \$4,860,050 and \$157,266.75 has been disbursed for Professional Services expenses.

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-ATLANTIC CITY-R4
Activity Title:	NCR EDA D&I UN ATLANTIC CITY R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,993,400.28
Total Budget	\$0.00	\$2,993,400.28
Total Obligated	\$0.00	\$2,993,400.28
Total Funds Drawdown	\$340,319.80	\$2,189,518.73
Program Funds Drawdown	\$340,319.80	\$2,189,518.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$340,319.80	\$2,189,518.73
Atlantic City	\$340,319.80	\$2,189,518.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and 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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and was completed in June 2017. The project is currently in the construction close-out phase. The award amount is \$5,000,000. To date, \$4,585,727.83 has been disbursed by the EDA for professional services and construction.

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-BEACH HAVEN BOROUGH HALL/EOC-R4
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,486,614.02
Total Budget	\$0.00	\$4,486,614.02
Total Obligated	\$0.00	\$4,486,614.02
Total Funds Drawdown	\$795,994.86	\$969,263.78
Program Funds Drawdown	\$795,994.86	\$969,263.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$795,994.86	\$969,263.78
New Jersey Economic Development Authority	\$795,994.86	\$969,263.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS NCR D and 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 and 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 construction contract was executed in September 2016 and construction commenced the following month. Construction is scheduled to be complete in October 2017. The award amount is \$5,000,000. To date, \$1,532,653.53 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



Grantee Activity Number:	NCR-EDA-D&I-UN-BRIGANTINE BOAT RAMP-R4
Activity Title:	NCR EDA D&I UN BRIGANTINE BOAT RAMP R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$689,115.00
Total Budget	\$0.00	\$689,115.00
Total Obligated	\$0.00	\$689,115.00
Total Funds Drawdown	\$238,455.44	\$351,607.26
Program Funds Drawdown	\$238,455.44	\$351,607.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$238,455.44	\$351,607.26
New Jersey Economic Development Authority	\$238,455.44	\$351,607.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and 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 and I project with in the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 25, 2015. Construction is underway and is expected to continue through September 2017. The award amount is \$698,115 and \$238,455.44 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-CAPE MAY-R4

Activity Title: NCR EDA D&I UN CAPE MAY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

06/20/2017

Responsible Organization:

CITY OF CAPE MAY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,199.57
Total Budget	\$0.00	\$36,199.57
Total Obligated	\$0.00	\$36,199.57
Total Funds Drawdown	\$0.00	\$36,199.57
Program Funds Drawdown	\$0.00	\$36,199.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,199.57
CITY OF CAPE MAY	\$0.00	\$36,199.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and 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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed May 13, 2015. Project construction commenced on March 29, 2016 and is complete. The full award amount of \$1,500,000 has been disbursed as of March 21, 2017. The DCA activity close out process has concluded and the activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NCR-EDA-D&I-UN-CARLSTADT-R4

Activity Title: NCR EDA D&I UN CARLSTADT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$130,036.92	\$130,036.92
Program Funds Drawdown	\$130,036.92	\$130,036.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$130,036.92	\$130,036.92
New Jersey Economic Development Authority	\$130,036.92	\$130,036.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage & roadway improvements including new sewers and outfalls designed to control and manage storm water runoff.

Location Description:

Carlstadt - Public Right of Ways on Jero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd and at 455 16th Street.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The Drainage phase is currently in construction procurement with bidding expected in mid -August. The Roadway phase commenced construction on April 13th and completion is expected in the Fall. The total award amount for the two-phase project is \$3,453,415.87. To date, \$130,036.92 has been disbursed for professional services for the Roadway phase.



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-ELIZABETH-R4

Activity Title: NCR EDA D&I UN ELIZABETH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,707,798.24
Total Budget	\$0.00	\$2,707,798.24
Total Obligated	\$0.00	\$2,707,798.24
Total Funds Drawdown	\$110,054.00	\$463,866.81
Program Funds Drawdown	\$110,054.00	\$463,866.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,054.00	\$463,866.81
New Jersey Economic Development Authority	\$110,054.00	\$463,866.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and 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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016 and the project is currently in the construction phase. Construction is scheduled to continue through September 1, 2018. The award amount is \$3,613,050. To date, \$1,369,118.57 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



Grantee Activity Number: NCR-EDA-D&I-UN-KEYPORT-R4

Activity Title: NCR EDA D&I UN KEYPORT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

06/20/2017

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$17,150.00

Total Budget

\$0.00

\$17,150.00

Total Obligated

\$0.00

\$17,150.00

Total Funds Drawdown

\$17,150.00

\$17,150.00

Program Funds Drawdown

\$17,150.00

\$17,150.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,150.00

\$17,150.00

KEYPORT HISTORICAL SOCIETY

\$17,150.00

\$17,150.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This NCR D and 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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 11, 2015. Construction and final construction closeout are complete. The full award amount of \$323,000 has been disbursed as of May 1, 2017. The DCA activity close out process has concluded and the activity is 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: NCR-EDA-D&I-UN-LACEY-R4

Activity Title: NCR EDA D&I UN LACEY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,336,789.15
Total Budget	\$1,086,789.15	\$1,336,789.15
Total Obligated	\$1,086,789.15	\$1,336,789.15
Total Funds Drawdown	\$126,053.48	\$260,960.67
Program Funds Drawdown	\$126,053.48	\$260,960.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,053.48	\$260,960.67
New Jersey Economic Development Authority	\$126,053.48	\$260,960.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project includes new shoreline protection, a new tot lot playground, a new pile foundation gazebo and pedestrian amenities including walkways, benches, picnic tables.

Location Description:

1515 Beach Boulevard, Township of Lacey, NJ 08731.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on October 15, 2015. The project is in the construction phase with construction scheduled to be complete in July 2017. The award amount is \$1,106,923.88. To date \$260,960.67 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



Grantee Activity Number: NCR-EDA-D&I-UN-LITTLE FERRY-R4

Activity Title: NCR EDA D&I UN LITTLE FERRY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,763,653.12
Total Budget	\$0.00	\$1,763,653.12
Total Obligated	\$0.00	\$1,763,653.12
Total Funds Drawdown	\$66,567.77	\$1,245,072.65
Program Funds Drawdown	\$66,567.77	\$1,245,072.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,567.77	\$1,245,072.65
New Jersey Economic Development Authority	\$66,567.77	\$1,245,072.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and 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 and 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 commenced in the summer of 2016 and is expected to continue through December 1, 2017. The award amount is \$2,750,970. To date, \$2,232,389.53 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

Grantee Activity Number: NCR-EDA-D&I-UN-PERTH AMBOY-R4

Activity Title: NCR EDA D&I UN PERTH AMBOY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,201,478.24
Total Budget	\$0.00	\$1,201,478.24
Total Obligated	\$0.00	\$1,201,478.24
Total Funds Drawdown	\$87,002.80	\$87,002.80
Program Funds Drawdown	\$87,002.80	\$87,002.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,002.80	\$87,002.80
Perth Amboy City	\$87,002.80	\$87,002.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project will contribute to the revitalization of the City of Perth Amboys 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:

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-TUCKERTON SO GREEN PARK-R4
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$36,903.42	\$36,903.42
Program Funds Drawdown	\$36,903.42	\$36,903.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,903.42	\$36,903.42
New Jersey Economic Development Authority	\$36,903.42	\$36,903.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairs and Improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, NJ 08087

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016. The award amount is \$1,397,220. To date, \$36,903.42 has been disbursed for this project. Additional funds received from DCA were processed in the 3rd Quarter and will be reflected on our next QPR.



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-TUCKERTON-R4

Activity Title: NCR EDA D&I UN TUCKERTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$913,900.75
Total Budget	\$0.00	\$913,900.75
Total Obligated	\$0.00	\$913,900.75
Total Funds Drawdown	\$44,996.86	\$44,996.86
Program Funds Drawdown	\$44,996.86	\$44,996.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,996.86	\$44,996.86
New Jersey Economic Development Authority	\$44,996.86	\$44,996.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D and I project will involve the acquisition, rehabilitation and redevelopment of a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, NJ 08087.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016. The award amount is \$1,397,220. To date, \$44,996.86 has been disbursed for this project. Additional funds received from DCA were processed in the 3rd Quarter and will be reflected on our next QPR.



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-LMI-R4

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$27,065.78	\$35,484.41
Program Funds Drawdown	\$27,065.78	\$35,484.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,176.33	\$35,484.41
New Jersey Economic Development Authority	\$19,176.33	\$35,484.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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 and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects, the increase from 15 projects reflects four new projects approved in May 2017 who are currently under environmental review. At the end of the second quarter of 2017, 15 projects have received their AUGF from HUD and 15 have executed their sub-recipient agreements. Ten projects are currently underway with 5 complete. To date, nearly \$9 million has been disbursed. The D and I Program consists of 19 construction related projects with 6 complete. Of the remaining 13 projects, all have received their AUGF from HUD and all have executed their sub-recipient agreements. Thus far over \$28 million has been disbursed. Ten projects are currently underway with the remaining 3 projects beginning in 2017.



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-R4

Activity Title: NCR EDA DEL UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$41,914.17	\$45,861.73
Program Funds Drawdown	\$41,914.17	\$45,861.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,490.94	\$51,379.73
New Jersey Economic Development Authority	\$42,490.94	\$51,379.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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 and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects, the increase from 15 projects reflects four new projects approved in May 2017 who are currently under environmental review. At the end of the second quarter of 2017, 15 projects have received their AUGF from HUD and 15 have executed their sub-recipient agreements. Ten projects are currently underway with 5 complete. To date, nearly \$9 million has been disbursed. The D and I Program consists of 19 construction related projects with 6 complete. Of the remaining 13 projects, all have received their AUGF from HUD and all have executed their sub-recipient agreements. Thus far over \$28 million has been disbursed. Ten projects are currently underway with the remaining 3 projects beginning in 2017.



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-BELMAR-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$710,202.02
Total Budget	\$0.00	\$710,202.02
Total Obligated	\$0.00	\$710,202.02
Total Funds Drawdown	\$0.00	\$281,805.82
Program Funds Drawdown	\$0.00	\$281,805.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$281,805.82
New Jersey Economic Development Authority	\$0.00	\$281,805.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The General Contractor award has been issued and construction commenced in June 2016 and is scheduled to continue through September 2017. The award amount is \$972,900. To date, \$544,503.80 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



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R4
Activity Title:	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$585,475.99
Total Budget	\$0.00	\$585,475.99
Total Obligated	\$0.00	\$585,475.99
Total Funds Drawdown	\$0.00	\$461,765.93
Program Funds Drawdown	\$0.00	\$461,765.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,765.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed July 9, 2015. Construction commenced in September 2016 and is expected to continue through April 2017. The award amount is \$758,448 and \$634,737.94 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-STREETSCAPE-UN-HIGHLANDS-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR4

Project Title:

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$196,594.92
Total Budget	(\$53,965.79)	\$196,594.92
Total Obligated	(\$53,965.79)	\$196,594.92
Total Funds Drawdown	\$146,413.20	\$196,594.92
Program Funds Drawdown	\$146,413.20	\$196,594.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,413.20	\$196,594.92
New Jersey Economic Development Authority	\$146,413.20	\$196,594.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 8, 2015. Construction close-out is complete. As of May 30, 2017, the project is considered fully disbursed at \$1,409,674.21



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-HOBOKEN-R4
Activity Title: NCR EDA STREETSCAPE UN HOBOKEN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$144,924.67
Total Budget	\$0.00	\$144,924.67
Total Obligated	\$0.00	\$144,924.67
Total Funds Drawdown	\$144,924.67	\$144,924.67
Program Funds Drawdown	\$144,924.67	\$144,924.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,924.67	\$144,924.67
New Jersey Economic Development Authority	\$144,924.67	\$144,924.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on February 20, 2015. The project is complete. As of May 9, 2017, the award amount of \$879,401 is fully 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



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R4
Activity Title:	NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$391,653.76
Total Budget	\$0.00	\$391,653.76
Total Obligated	\$0.00	\$391,653.76
Total Funds Drawdown	\$0.00	\$252,022.32
Program Funds Drawdown	\$0.00	\$252,022.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$252,022.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 16, 2015. Construction commenced in the summer of 2016 and is expected to continue through May 2017. The award amount is \$845,000. To date, \$705,368.56 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

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-MARGATE-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,778.39)	\$0.00
Total Obligated	(\$2,778.39)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-OCEANPORT-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$390,000.00
Total Budget	\$0.00	\$390,000.00
Total Obligated	\$0.00	\$390,000.00
Total Funds Drawdown	\$53,662.60	\$341,396.32
Program Funds Drawdown	\$53,662.60	\$341,396.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,662.60	\$341,396.32
New Jersey Economic Development Authority	\$53,662.60	\$341,396.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 21, 2015. Construction is complete and Construction close-out is expected in July of 2017. The award amount is \$390,000. To date, \$341,396.32 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-STREETSCAPE-UN-PLEASANTVILLE-R4
Activity Title:	NCR EDA STREETSCAPE UN PLEASANTVILLE R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$424,881.00
Total Budget	\$0.00	\$424,881.00
Total Obligated	\$0.00	\$424,881.00
Total Funds Drawdown	\$91,939.49	\$309,673.81
Program Funds Drawdown	\$91,939.49	\$309,673.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,939.49	\$309,673.81
New Jersey Economic Development Authority	\$91,939.49	\$309,673.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction commenced September 7, 2016. Construction is expected to continue through September 2017. The award amount is \$461,476. To date, \$346,268.81 in construction and professional services funding 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

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-SEA BRIGHT-R4
Activity Title: NCR EDA STREETSCAPE UN SEA BRIGHT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,340,160.00
Total Budget	\$0.00	\$1,340,160.00
Total Obligated	\$0.00	\$1,340,160.00
Total Funds Drawdown	\$470,442.38	\$909,639.39
Program Funds Drawdown	\$470,442.38	\$909,639.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$470,442.38	\$909,639.39
New Jersey Economic Development Authority	\$470,442.38	\$909,639.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes the reconstruction of curbs and sidewalks and the addition of street lighting on Ocean Ave.

Location Description:

Ocean Ave from Osborne Place to Rumson Bridge.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed March 3, 2015. Construction is substantially complete and Construction close-out is anticipated in August 2017. The award amount is \$1,340,160 and \$909,639.39 has been disbursed by the EDA 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-STREETSCAPE-UN-SEA ISLE CITY-R4

Activity Title: RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,668.18
Total Budget	\$0.00	\$130,668.18
Total Obligated	\$0.00	\$130,668.18
Total Funds Drawdown	\$4,327.50	\$62,078.33
Program Funds Drawdown	\$4,327.50	\$62,078.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,327.50	\$62,078.33
New Jersey Economic Development Authority	\$4,327.50	\$62,078.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction commenced September 7, 2016. Construction is expected to continue through September 2017. The award amount is \$461,476. To date, \$346,268.81 in construction and professional services funding 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

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4
Activity Title: NCR EDA STREETSCAPE UN TOMS RIVER R4

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$462,388.33
Total Budget	\$0.00	\$462,388.33
Total Obligated	\$0.00	\$462,388.33
Total Funds Drawdown	\$31,366.19	\$31,366.19
Program Funds Drawdown	\$31,366.19	\$31,366.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,366.19	\$31,366.19
New Jersey Economic Development Authority	\$31,366.19	\$31,366.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on March 17, 2015. Construction commenced in the summer of 2016 and is expected to continue through September 2017. The award amount is \$600,047. To date, \$169,024.86 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



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$848,286.40
Total Budget	\$0.00	\$848,286.40
Total Obligated	\$0.00	\$848,286.40
Total Funds Drawdown	\$32,558.72	\$68,359.35
Program Funds Drawdown	\$32,558.72	\$68,359.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,558.72	\$68,359.35
New Jersey Economic Development Authority	\$32,558.72	\$68,359.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, 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 and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects, the increase from 15 projects reflects four new projects approved in May 2017 who are currently under environmental review. At the end of the second quarter of 2017, 15 projects have received their AUGF from HUD and 15 have executed their sub-recipient agreements. Ten projects are currently underway with 5 complete. To date, nearly \$9 million has been disbursed. The D and I Program consists of 19 construction related projects with 6 complete. Of the remaining 13 projects, all have received their AUGF from HUD and all have executed their sub-recipient agreements. Thus far over \$28 million has been



disbursed. Ten projects are currently underway with the remaining 3 projects beginning in 2017.

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/D&I INFRA-UN-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,909,312.22
Total Budget	(\$817,279.85)	\$1,909,312.22
Total Obligated	(\$817,279.85)	\$909,312.22
Total Funds Drawdown	\$455,029.96	\$850,554.51
Program Funds Drawdown	\$455,029.96	\$850,554.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$455,029.96	\$850,554.51
New Jersey Economic Development Authority	\$455,029.96	\$850,554.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, 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 and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects, the increase from 15 projects reflects four new projects approved in May 2017 who are currently under environmental review. At the end of the second quarter of 2017, 15 projects have received their AUGF from HUD and 15 have executed their sub-recipient agreements. Ten projects are currently underway with 5 complete. To date, nearly \$9 million has been disbursed. The D and I Program consists of 19 construction related projects with 6 complete. Of the remaining 13 projects, all have received their AUGF from HUD and all have executed their sub-recipient agreements. Thus far over \$28 million has been



disbursed. Ten projects are currently underway with the remaining 3 projects beginning in 2017.

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: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number:	CODE-DCA-LMI-R1
Activity Title:	CODE ENFORCEMENT DCA LMI R1

Activity Category:

Code enforcement

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/10/2017

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$498,521.82

Total Budget

\$0.00

\$498,521.82



Total Obligated	\$0.00	\$498,521.82
Total Funds Drawdown	\$0.00	\$498,521.82
Program Funds Drawdown	\$0.00	\$498,521.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,521.82
New Jersey Department of Community Affairs	\$0.00	\$498,521.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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-DCA-UN-R1
Activity Title:	CODE ENFORCEMENT DCA UN R1

Activity Category:

Code enforcement

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,107,975.48
Total Budget	\$0.00	\$2,107,975.48
Total Obligated	\$0.00	\$2,107,975.48
Total Funds Drawdown	\$0.00	\$2,107,975.48
Program Funds Drawdown	\$0.00	\$2,107,975.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,107,975.48
New Jersey Department of Community Affairs	\$0.00	\$2,107,975.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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-1350-UN-R1
Activity Title:	ZONING SUPPORT DCA UNION BEACH BORO UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$38,209.19
Total Budget	\$0.00	\$38,209.19
Total Obligated	\$0.00	\$38,209.19
Total Funds Drawdown	\$0.00	\$38,209.19
Program Funds Drawdown	\$0.00	\$38,209.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,209.19
UNION BEACH BOROUGH	\$0.00	\$38,209.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

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: CODE-ZONING SUPPORT-DCA-1507-UN-R1
Activity Title: ZONING SUPPORT DCA BRICK TWP UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,088.63
Total Budget	\$0.00	\$42,088.63
Total Obligated	\$0.00	\$42,088.63
Total Funds Drawdown	\$0.00	\$42,088.63
Program Funds Drawdown	\$0.00	\$42,088.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,088.63
BRICK TOWNSHIP	\$0.00	\$42,088.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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: CODE-ZONING SUPPORT-DCA-1508-UN-R1
Activity Title: ZONING SUPPORT DCA TOMS RIVER TWP UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

Toms River

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,482.56
Total Budget	\$0.00	\$50,482.56
Total Obligated	\$0.00	\$50,482.56
Total Funds Drawdown	\$0.00	\$50,482.56
Program Funds Drawdown	\$0.00	\$50,482.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,482.56
Toms River	\$0.00	\$50,482.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

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:	CODE-ZONING SUPPORT-DCA-1516-UN-R1
Activity Title:	ZONING SUPPORT DCA LAVALLETTE BORO UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,637.36
Total Budget	\$0.00	\$41,637.36
Total Obligated	\$0.00	\$41,637.36
Total Funds Drawdown	\$0.00	\$41,637.36
Program Funds Drawdown	\$0.00	\$41,637.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,637.36
LAVALLETTE BOROUGH	\$0.00	\$41,637.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

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:	CODE-ZONING SUPPORT-DCA-1517-UN-R1
Activity Title:	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,440.50
Total Budget	\$0.00	\$15,440.50
Total Obligated	\$0.00	\$15,440.50
Total Funds Drawdown	\$0.00	\$15,440.50
Program Funds Drawdown	\$0.00	\$15,440.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,440.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$15,440.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

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:	CODE-ZONING SUPPORT-DCA-1528-LMI-R1
Activity Title:	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,641.55
Total Budget	\$0.00	\$6,641.55
Total Obligated	\$0.00	\$6,641.55
Total Funds Drawdown	\$0.00	\$6,641.55
Program Funds Drawdown	\$0.00	\$6,641.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,641.55
SEASIDE PARK BOROUGH	\$0.00	\$6,641.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

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:	CODE-ZONING SUPPORT-DCA-LMI-R1
Activity Title:	CODE ZONING SUPPORT DCA LMI R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$463.85
Total Budget	\$0.00	\$463.85
Total Obligated	\$0.00	\$463.85
Total Funds Drawdown	\$0.00	\$463.85
Program Funds Drawdown	\$0.00	\$463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463.85
New Jersey Department of Community Affairs	\$0.00	\$463.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-UN-R1
Activity Title:	CODE ZONING SUPPORT DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,855.29
Total Budget	\$0.00	\$1,855.29
Total Obligated	\$0.00	\$1,855.29
Total Funds Drawdown	\$0.00	\$1,855.29
Program Funds Drawdown	\$0.00	\$1,855.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,855.29
New Jersey Department of Community Affairs	\$0.00	\$1,855.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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:	EPS-DCA-UN-R1
Activity Title:	ESSENTIAL PUBLIC SERVICES DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$254,341.07
Total Budget	\$0.00	\$254,341.07
Total Obligated	\$0.00	\$254,341.07
Total Funds Drawdown	\$0.00	\$254,341.07
Program Funds Drawdown	\$0.00	\$254,341.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,341.07
New Jersey Department of Community Affairs	\$0.00	\$254,341.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Activity Progress Narrative:

All rounds of funding associated with this activity have been changed to complete.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-R1-OCEAN COUNTY
Activity Title: PUBLIC SERVICES UN R1 OCEAN COUNTY

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

01/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,288,937.00
Total Budget	\$0.00	\$7,288,937.00
Total Obligated	\$0.00	\$7,288,937.00
Total Funds Drawdown	\$0.00	\$7,288,937.00
Program Funds Drawdown	\$0.00	\$7,288,937.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,288,937.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$7,288,937.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Ocean County

Activity Progress Narrative:

All rounds associated with this activity have been closed and complete.

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-R1-TOMS RIVER REGIONAL BOE
Activity Title: EPS DCA UN R1 TOMSRIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

Toms River Regional Schools

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,220,163.00
Total Budget	\$0.00	\$12,220,163.00
Total Obligated	\$0.00	\$12,220,163.00
Total Funds Drawdown	\$0.00	\$12,220,163.00
Program Funds Drawdown	\$0.00	\$12,220,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,220,163.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

OCEAN COUNTY

Activity Progress Narrative:

All rounds associated with this activity have been closed and complete.

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:	USD-DCA-LMI-R1
Activity Title:	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,772.78
Total Budget	\$0.00	\$75,772.78
Total Obligated	\$0.00	\$75,772.78
Total Funds Drawdown	\$0.00	\$75,772.78
Program Funds Drawdown	\$0.00	\$75,772.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,772.78
New Jersey Department of Community Affairs	\$0.00	\$75,772.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Sandy impacted counties

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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:	USD-DCA-UN-R1
Activity Title:	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$78,480.19
Total Budget	\$0.00	\$78,480.19
Total Obligated	\$0.00	\$78,480.19
Total Funds Drawdown	\$0.00	\$78,480.19
Program Funds Drawdown	\$0.00	\$78,480.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,480.19
New Jersey Department of Community Affairs	\$0.00	\$78,480.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Sandy impacted counties.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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

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:

Completed

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:

05/10/2017

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$612.23

Total Budget

\$0.00

\$612.23

Total Obligated

\$0.00

\$612.23

Total Funds Drawdown

\$0.00

\$612.23

Program Funds Drawdown

\$0.00

\$612.23



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$612.23
New Jersey Department of Community Affairs	\$0.00	\$612.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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	



Grantee Activity Number:	CODE-DCA-UN-R2
Activity Title:	CODE ENFORCEMENT R2

Activity Category:

Code enforcement

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$632,705.98
Total Budget	\$0.00	\$632,705.98
Total Obligated	\$0.00	\$632,705.98
Total Funds Drawdown	\$0.00	\$632,705.98
Program Funds Drawdown	\$0.00	\$632,705.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$632,705.98
New Jersey Department of Community Affairs	\$0.00	\$632,705.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 round is closed and subsequent rounds of funding have been established.

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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1323-LMI-R2
Activity Title:	ZONING SUPPORT DCA KEANSBURG BORO LMI R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,233.45
Total Budget	\$0.00	\$4,233.45
Total Obligated	\$0.00	\$4,233.45
Total Funds Drawdown	\$0.00	\$4,233.45
Program Funds Drawdown	\$0.00	\$4,233.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,233.45
KEANSBURG BOROUGH	\$0.00	\$4,233.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed to complete.

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:	CODE-ZONING SUPPORT-DCA-1350-UN-R2
Activity Title:	ZONING SUPPORT DCA UNION BEACH BORO UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,126.88
Total Budget	\$0.00	\$19,126.88
Total Obligated	\$0.00	\$19,126.88
Total Funds Drawdown	\$0.00	\$19,126.88
Program Funds Drawdown	\$0.00	\$19,126.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,126.88
UNION BEACH BOROUGH	\$0.00	\$19,126.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed 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:	CODE-ZONING SUPPORT-DCA-1516-UN-R2
Activity Title:	ZONING SUPPORT DCA LAVALLETTE BORO UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,039.87
Total Budget	\$0.00	\$3,039.87
Total Obligated	\$0.00	\$3,039.87
Total Funds Drawdown	\$0.00	\$3,039.87
Program Funds Drawdown	\$0.00	\$3,039.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,039.87
LAVALLETTE BOROUGH	\$0.00	\$3,039.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed 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:	CODE-ZONING SUPPORT-DCA-1517-UN-R2
Activity Title:	ZONING SUPPORT DCA LITTLE EGG HARBOR 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,543.00
Total Budget	\$0.00	\$6,543.00
Total Obligated	\$0.00	\$6,543.00
Total Funds Drawdown	\$0.00	\$6,543.00
Program Funds Drawdown	\$0.00	\$6,543.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,543.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$6,543.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed 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:	CODE-ZONING SUPPORT-DCA-1528-LMI-R2
Activity Title:	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,771.90
Total Budget	\$0.00	\$12,771.90
Total Obligated	\$0.00	\$12,771.90
Total Funds Drawdown	\$0.00	\$12,771.90
Program Funds Drawdown	\$0.00	\$12,771.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,771.90
SEASIDE PARK BOROUGH	\$0.00	\$12,771.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed 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:	CODE-ZONING SUPPORT-DCA-LMI-R2
Activity Title:	ZONING LMI R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,183.70
Total Budget	\$0.00	\$1,183.70
Total Obligated	\$0.00	\$1,183.70
Total Funds Drawdown	\$0.00	\$1,183.70
Program Funds Drawdown	\$0.00	\$1,183.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,183.70
New Jersey Department of Community Affairs	\$0.00	\$1,183.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 round is closed and subsequent rounds of funding have been established.

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:	CODE-ZONING SUPPORT-DCA-UN-R2
Activity Title:	ZONING UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,734.76
Total Budget	\$0.00	\$4,734.76
Total Obligated	\$0.00	\$4,734.76
Total Funds Drawdown	\$0.00	\$4,734.76
Program Funds Drawdown	\$0.00	\$4,734.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,734.76
New Jersey Department of Community Affairs	\$0.00	\$4,734.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 round is closed and subsequent rounds of funding have been established.

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 REGIONAL BOE
Activity Title:	PUBLIC SERVICES LMI R2 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

Toms River Regional Schools

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$331,722.41

Total Budget

\$0.00

\$331,722.41

Total Obligated

\$0.00

\$331,722.41

Total Funds Drawdown

\$0.00

\$331,722.41

Program Funds Drawdown

\$0.00

\$331,722.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$331,722.41

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

All rounds associated with this activity have been closed and complete.

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-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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,437.54
Total Budget	\$0.00	\$224,437.54
Total Obligated	\$0.00	\$224,437.54
Total Funds Drawdown	\$0.00	\$224,437.54
Program Funds Drawdown	\$0.00	\$224,437.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,437.54
New Jersey Department of Community Affairs	\$0.00	\$224,437.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Activity Progress Narrative:

All rounds of funding associated with this activity have been changed to complete.

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-R2-SEASIDE PARK
Activity Title:	PUBLIC SERVICES UN R2 SEASIDE PARK

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

SEASIDE PARK

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,489.00
Total Budget	\$0.00	\$200,489.00
Total Obligated	\$0.00	\$200,489.00
Total Funds Drawdown	\$0.00	\$200,489.00
Program Funds Drawdown	\$0.00	\$200,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 PARK, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Seaside Park received an Essential Services Grant of \$200,489 in June 2014, which enabled the Borough to continue providing services such as public safety, public works and sanitation to its population, furthering the recovery process. Seaside Park has received 100% of its grant funds. DCA activity close out process has concluded and the activity is complete.

Accomplishments Performance Measures

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



Grantee Activity Number:	EPS-DCA-UN-R2-TOMS RIVER REGIONAL BOE
Activity Title:	PUBLIC SERVICES UN R2 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

Toms River Regional Schools

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,668,277.59
Total Budget	\$0.00	\$8,668,277.59
Total Obligated	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$0.00	\$8,668,277.59
Program Funds Drawdown	\$0.00	\$8,668,277.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,668,277.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been closed and complete.

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:	USD-DCA-LMI-R2
Activity Title:	UNSAFE STRUCTURE LMI R2

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,370.33
Total Budget	\$0.00	\$55,370.33
Total Obligated	\$0.00	\$55,370.33
Total Funds Drawdown	\$0.00	\$55,370.33
Program Funds Drawdown	\$0.00	\$55,370.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,370.33
New Jersey Department of Community Affairs	\$0.00	\$55,370.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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:	USD-DCA-UN-R2
Activity Title:	UNSAFE STRUCTURE UN R2

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$261,960.27
Total Budget	\$0.00	\$261,960.27
Total Obligated	\$0.00	\$261,960.27
Total Funds Drawdown	\$0.00	\$261,960.27
Program Funds Drawdown	\$0.00	\$261,960.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,960.27
New Jersey Department of Community Affairs	\$0.00	\$261,960.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R3

Activity Title: CODE ENFORCEMENT LMI R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$124,638.44

Total Budget

\$0.00

\$124,638.44

Total Obligated

\$0.00

\$124,638.44

Total Funds Drawdown

\$0.00

\$124,638.44

Program Funds Drawdown

\$0.00

\$124,638.44



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,638.44
New Jersey Department of Community Affairs	\$0.00	\$124,638.44
Most Impacted and Distressed Expended	\$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 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 program ended operations on April 30, 2016. Final expenditures and reimbursements are expended. DCA activity close out process is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	9287/0

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-DCA-UN-R3
Activity Title:	CODE ENFORCEMENT UN R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$813,992.63
Total Budget	\$0.00	\$813,992.63
Total Obligated	\$0.00	\$813,992.63
Total Funds Drawdown	\$0.00	\$813,992.63
Program Funds Drawdown	\$0.00	\$813,992.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,992.63
New Jersey Department of Community Affairs	\$0.00	\$813,992.63
Most Impacted and Distressed Expended	\$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 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 program ended operations on April 30, 2016. Final expenditures and reimbursements are expended. DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	81990/0

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-0513-LMI-R3
Activity Title:	ZONING SUPPORT DCA W.WILDWOOD 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

WEST WILDWOOD BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$259.60
Total Budget	\$0.00	\$259.60
Total Obligated	\$0.00	\$259.60
Total Funds Drawdown	\$0.00	\$259.60
Program Funds Drawdown	\$0.00	\$259.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$259.60
WEST WILDWOOD BOROUGH	\$0.00	\$259.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

CAPE MAY COUNTY.

Activity Progress Narrative:

West Wildwood has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity is complete.

Accomplishments Performance Measures

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



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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
HIGHLANDS BOROUGH	\$0.00	\$9,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

HIGHLANDS BORO, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1323-LMI-R3
Activity Title:	ZONING SUPPORT DCA KEANSBURG 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,596.43
Total Budget	\$0.00	\$55,596.43
Total Obligated	\$0.00	\$55,596.43
Total Funds Drawdown	\$0.00	\$55,596.43
Program Funds Drawdown	\$0.00	\$55,596.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,596.43
KEANSBURG BOROUGH	\$0.00	\$55,596.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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	

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1325-UN-R3
Activity Title:	ZONING SUPPORT DCA LITTLE SILVER 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,007.12
Total Budget	\$0.00	\$5,007.12
Total Obligated	\$0.00	\$5,007.12
Total Funds Drawdown	\$0.00	\$5,007.12
Program Funds Drawdown	\$0.00	\$5,007.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,007.12
LITTLE SILVER BOROUGH	\$0.00	\$5,007.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Little Silver Borough has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1334-UN-R3
Activity Title: CODE ZONING SUPPORT DCA 1334 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,147.75
Total Budget	\$0.00	\$9,147.75
Total Obligated	\$0.00	\$9,147.75
Total Funds Drawdown	\$0.00	\$9,147.75
Program Funds Drawdown	\$0.00	\$9,147.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,147.75
MONMOUTH BEACH BOROUGH	\$0.00	\$9,147.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Beach Borough.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-1338-UN-R3
Activity Title:	ZONING SUPPORT DCA OCEANPORT 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,894.70
Total Budget	\$0.00	\$26,894.70
Total Obligated	\$0.00	\$26,894.70
Total Funds Drawdown	\$0.00	\$26,894.70
Program Funds Drawdown	\$0.00	\$26,894.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,894.70
OCEANPORT BOROUGH	\$0.00	\$26,894.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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:	CODE-ZONING SUPPORT-DCA-1342-UN-R3
Activity Title:	ZONING SUPPORT DCA SEA BRIGHT 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,237.04
Total Budget	\$0.00	\$56,237.04
Total Obligated	\$0.00	\$56,237.04
Total Funds Drawdown	\$0.00	\$56,237.04
Program Funds Drawdown	\$0.00	\$56,237.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,237.04
SEA BRIGHT BOROUGH	\$0.00	\$56,237.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1350-UN-R3
Activity Title:	ZONING SUPPORT DCA UNION BEACH 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$81,247.13
Total Budget	\$0.00	\$81,247.13
Total Obligated	\$0.00	\$81,247.13
Total Funds Drawdown	\$0.00	\$81,247.13
Program Funds Drawdown	\$0.00	\$81,247.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,247.13
UNION BEACH BOROUGH	\$0.00	\$81,247.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:



Union Beach Borough has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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	



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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/07/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$143,257.08
Total Budget	\$0.00	\$143,257.08
Total Obligated	\$0.00	\$143,257.08
Total Funds Drawdown	\$0.00	\$143,257.08
Program Funds Drawdown	\$0.00	\$143,257.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,257.08
BRICK TOWNSHIP	\$0.00	\$143,257.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Brick Township has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1508-UN-R3
Activity Title:	ZONING SUPPORT DCA TOMS RIVER 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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,396.58
Total Budget	\$0.00	\$134,396.58
Total Obligated	\$0.00	\$134,396.58
Total Funds Drawdown	\$0.00	\$134,396.58
Program Funds Drawdown	\$0.00	\$134,396.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,396.58
Toms River	\$0.00	\$134,396.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Toms River Township has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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



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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,104.67
Total Budget	\$0.00	\$84,104.67
Total Obligated	\$0.00	\$84,104.67
Total Funds Drawdown	\$0.00	\$84,104.67
Program Funds Drawdown	\$0.00	\$84,104.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,104.67
LAVALLETTE BOROUGH	\$0.00	\$84,104.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:



Lavallette Borough has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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	



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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,150.50
Total Budget	\$0.00	\$7,150.50
Total Obligated	\$0.00	\$7,150.50
Total Funds Drawdown	\$0.00	\$7,150.50
Program Funds Drawdown	\$0.00	\$7,150.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,150.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$7,150.50
Most Impacted and Distressed Expended	\$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 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 Township has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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	



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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,961.40
Total Budget	\$0.00	\$71,961.40
Total Obligated	\$0.00	\$71,961.40
Total Funds Drawdown	\$0.00	\$71,961.40
Program Funds Drawdown	\$0.00	\$71,961.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,961.40
MANTOLOKING BOROUGH	\$0.00	\$71,961.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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



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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,331.95
Total Budget	\$0.00	\$6,331.95
Total Obligated	\$0.00	\$6,331.95
Total Funds Drawdown	\$0.00	\$6,331.95
Program Funds Drawdown	\$0.00	\$6,331.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,331.95
SEASIDE PARK BOROUGH	\$0.00	\$6,331.95
Most Impacted and Distressed Expended	\$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	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:



Seaside Park Borough has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity 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	



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-LMI-R3
Activity Title:	CODE ZONING SUPPORT LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,706.98
Total Budget	\$0.00	\$7,706.98
Total Obligated	\$0.00	\$7,706.98
Total Funds Drawdown	\$0.00	\$7,706.98
Program Funds Drawdown	\$0.00	\$7,706.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,706.98
New Jersey Department of Community Affairs	\$0.00	\$7,706.98
Most Impacted and Distressed Expended	\$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 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 round is closed and subsequent rounds of funding have been established.

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-UN-R3
Activity Title:	CODE ZONING SUPPORT UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,608.42
Total Budget	\$0.00	\$50,608.42
Total Obligated	\$0.00	\$50,608.42
Total Funds Drawdown	\$0.00	\$50,608.42
Program Funds Drawdown	\$0.00	\$50,608.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,608.42
New Jersey Department of Community Affairs	\$0.00	\$50,608.42
Most Impacted and Distressed Expended	\$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 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 round is closed and subsequent rounds of funding have been established.

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-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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$379,686.39
Total Budget	\$0.00	\$379,686.39
Total Obligated	\$0.00	\$379,686.39
Total Funds Drawdown	\$0.00	\$379,686.39
Program Funds Drawdown	\$0.00	\$379,686.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,686.39
New Jersey Department of Community Affairs	\$0.00	\$379,686.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Activity Progress Narrative:

This activity reflects the funds set aside for program delivery and for those projects that are pending new activity creation in SIROMS. The DCA Program Closeout Process is underway.

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-R3-ATLANTIC CITY

Activity Title: EPS DCA LMI R3 ATLANTIC CITY

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

DCA activity close out process is underway.



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-LMI-R3-HIGHLANDS
Activity Title:	PUBLIC SERVICES LMI R3 HIGHLANDS

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$437,062.00
Total Budget	\$0.00	\$437,062.00
Total Obligated	\$0.00	\$437,062.00
Total Funds Drawdown	\$0.00	\$437,062.00
Program Funds Drawdown	\$0.00	\$437,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$437,062.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. 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:

DCA activity close out process is underway.

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



Grantee Activity Number: EPS-DCA-LMI-R3-KEANSBURG

Activity Title: EPS DCA LMI R3 KEANSBURG

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,175,961.00
Total Budget	\$0.00	\$1,175,961.00
Total Obligated	\$0.00	\$1,175,961.00
Total Funds Drawdown	\$0.00	\$1,175,961.00
Program Funds Drawdown	\$0.00	\$1,175,961.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,175,961.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Keansburg Borough, Monmouth County.

Activity Progress Narrative:

DCA activity close out process is underway.

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



Grantee Activity Number: EPS-DCA-LMI-R3-MOONACHIE

Activity Title: EPS DCA LMI R3 MOONACHIE

Activity Category:

Public services

Activity Status:

Completed

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:

Moonachie Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$535,892.00
Total Budget	\$0.00	\$535,892.00
Total Obligated	\$0.00	\$535,892.00
Total Funds Drawdown	\$0.00	\$535,892.00
Program Funds Drawdown	\$0.00	\$535,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,892.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

MOONACHIE BOROUGH BERGEN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

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



Grantee Activity Number:	EPS-DCA-LMI-R3-SEASIDE HEIGHTS
Activity Title:	EPS DCA LMI R3 SEASIDE HEIGHTS

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,178,750.00
Total Budget	\$0.00	\$2,178,750.00
Total Obligated	\$0.00	\$2,178,750.00
Total Funds Drawdown	\$0.00	\$2,178,750.00
Program Funds Drawdown	\$0.00	\$2,178,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,178,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



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:	EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE
Activity Title:	EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

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, 2017	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	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



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: EPS-DCA-LMI-R3-TOMS RIVER REGIONAL BOE
Activity Title: EPS DCA LMI R3 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River Regional Schools	Public services	S01GovEntR1	EPS-DCA-LMI-R1-TOMS RIVER REGIONAL BOE	EPS DCA LMI R1 SOUTH TOMS RIVER ELEM	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REGIONAL BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REGIONAL 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:

DCA activity close out process is underway.



Accomplishments Performance Measures

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

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	\$0.00	\$917,465.82
Total Funds Drawdown	\$0.00	\$917,465.82
Program Funds Drawdown	\$0.00	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$917,465.82
New Jersey Department of Community Affairs	\$0.00	\$917,465.82
Most Impacted and Distressed Expended	\$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 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 activity reflects the funds set aside for program delivery and for those projects that are pending new activity creation in SIROMS. The DCA Program Closeout Process is underway.



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

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

DCA activity close out process is underway.



Accomplishments Performance Measures

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

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: EPS-DCA-UN-R3-DOWNE

Activity Title: EPS DCA UN R3 DOWNE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Downe Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,430.75
Total Budget	\$0.00	\$86,430.75
Total Obligated	\$0.00	\$86,430.75
Total Funds Drawdown	\$0.00	\$86,430.75
Program Funds Drawdown	\$0.00	\$86,430.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,430.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

DOWNE TOWNSHIP, CUMBERLAND COUNTY

Activity Progress Narrative:

DCA activity close out process is underway.

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



Grantee Activity Number: EPS-DCA-UN-R3-LAVALLETTE

Activity Title: EPS DCA UN R3 LAVALLETTE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$608,473.50
Total Budget	\$0.00	\$608,473.50
Total Obligated	\$0.00	\$608,473.50
Total Funds Drawdown	\$0.00	\$608,473.50
Program Funds Drawdown	\$0.00	\$608,473.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,473.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.

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



Grantee Activity Number: EPS-DCA-UN-R3-OCEAN COUNTY

Activity Title: EPS DCA UN R3 OCEAN COUNTY

Activity Category:

Public services

Activity Status:

Completed

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, 2017

To Date

N/A

\$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

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:

DCA activity close out process is underway.



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-SEA BRIGHT

Activity Title: EPS DCA UN R3 SEA BRIGHT

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$732,648.50
Total Budget	\$0.00	\$732,648.50
Total Obligated	\$0.00	\$732,648.50
Total Funds Drawdown	\$0.00	\$732,648.50
Program Funds Drawdown	\$0.00	\$732,648.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,648.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

DCA activity close out process is underway.



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:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

Toms River Regional Schools

Overall	Apr 1 thru Jun 30, 2017	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 Regional Schools	\$0.00	\$7,098,049.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River Regional Schools	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER REGIONAL BOE	EPS DCA UN R1 TOMSRIVER REGIONAL BOE	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REGIONAL BOE	PUBLIC SERVICES UN R2 TOMS RIVER REGIONAL 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. DCA activity close out process has concluded and the activity is complete.

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

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,673,345.00
Total Budget	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

DCA activity close out process is underway.



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:	USD-DCA-LMI-R3
Activity Title:	UNSAFE STRUCTURE LMI R3

Activity Category:
Clearance and Demolition

Activity Status:
Completed

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:
05/10/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$288,371.93
Total Budget	\$0.00	\$288,371.93
Total Obligated	\$0.00	\$288,371.93
Total Funds Drawdown	\$0.00	\$288,371.93
Program Funds Drawdown	\$0.00	\$288,371.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,371.93
New Jersey Department of Community Affairs	\$0.00	\$288,371.93
Most Impacted and Distressed Expended	\$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 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:



This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-4	0/40

	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:	USD-DCA-UN-R3
Activity Title:	UNSAFE STRUCTURE UN R3

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,929,032.15
Total Budget	\$0.00	\$2,929,032.15
Total Obligated	\$0.00	\$2,929,032.15
Total Funds Drawdown	\$0.00	\$2,929,032.15
Program Funds Drawdown	\$0.00	\$2,929,032.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,929,032.15
New Jersey Department of Community Affairs	\$0.00	\$2,929,032.15
Most Impacted and Distressed Expended	\$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 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:



This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-81	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number:	CODE-DCA-UN-R4
Activity Title:	CODE DCA UN R4

Activity Category:

Code enforcement

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$0.00	\$77.50
Program Funds Drawdown	\$0.00	\$77.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

This quarter, the program is reporting its final program delivery expenses in the amount of \$77.50.

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-1334-UN-R4
Activity Title: CODE ZONING SUPPORT DCA 1334 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,156.25
Total Budget	\$0.00	\$61,156.25
Total Obligated	\$0.00	\$61,156.25
Total Funds Drawdown	\$6,714.50	\$18,336.25
Program Funds Drawdown	\$6,714.50	\$18,336.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,674.00	\$19,295.75
MONMOUTH BEACH BOROUGH	\$7,674.00	\$19,295.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Beach Borough.

Activity Progress Narrative:

Monmouth Beach Borough was reimbursed \$7,674.00 this quarter for zoning consulting services to the residents of the Borough.

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-1338-UN-R4
Activity Title:	ZONING SUPPORT DCA OCEANPORT BOROUGH UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,950.00
Total Budget	\$0.00	\$66,950.00
Total Obligated	\$0.00	\$66,950.00
Total Funds Drawdown	\$0.00	\$41,889.13
Program Funds Drawdown	\$0.00	\$41,889.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,889.13
OCEANPORT BOROUGH	\$0.00	\$41,889.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Oceanport Borough has no expenditures to report for this activity 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:	CODE-ZONING SUPPORT-DCA-1520-UN-R4
Activity Title:	ZONING SUPPORT DCA MANTOLOKING BOROUGH UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,605.11
Total Budget	\$0.00	\$3,605.11
Total Obligated	\$0.00	\$3,605.11
Total Funds Drawdown	\$0.00	\$3,605.11
Program Funds Drawdown	\$0.00	\$3,605.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,605.11
MANTOLOKING BOROUGH	\$0.00	\$3,605.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Mantoloking Borough, Ocean County.

Activity Progress Narrative:

Mantoloking Borough has no expenditures to report for this activity this quarter. DCA activity close out is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	CODE-ZONING SUPPORT-DCA-LMI-R4
Activity Title:	CODE ZONING SUPPORT DCA LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR4

Project Title:

Support For Governmental Entities

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,372.67
Total Budget	\$0.00	\$11,372.67
Total Obligated	\$0.00	\$1,372.67
Total Funds Drawdown	\$957.13	\$1,224.57
Program Funds Drawdown	\$957.13	\$1,224.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$957.13	\$1,224.57
New Jersey Department of Community Affairs	\$957.13	\$1,224.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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 new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect payments made for program delivery.

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:	CODE-ZONING SUPPORT-DCA-UN-R4
Activity Title:	CODE ZONING SUPPORT DCA UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR4

Project Title:

Support For Governmental Entities

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$79,086.34
Total Budget	\$0.00	\$79,086.34
Total Obligated	\$0.00	\$89,086.34
Total Funds Drawdown	\$5,535.91	\$7,051.43
Program Funds Drawdown	\$5,535.91	\$7,051.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,535.91	\$7,051.43
New Jersey Department of Community Affairs	\$5,535.91	\$7,051.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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 new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect payments made for program delivery.

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:	USD-DCA-LMI-R4
Activity Title:	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R4

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$410,030.00
Total Budget	\$0.00	\$410,030.00
Total Obligated	\$0.00	\$410,030.00
Total Funds Drawdown	\$88.47	\$1,228.42
Program Funds Drawdown	\$88.47	\$1,228.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50.25	\$1,228.42
New Jersey Department of Community Affairs	\$50.25	\$1,228.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

Program delivery charges were expended this quarter. Pending final expenses and metrics the program will continue the program close out process.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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:	USD-DCA-UN-R4
Activity Title:	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R4

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,595,120.00
Total Budget	\$0.00	\$1,595,120.00
Total Obligated	\$0.00	\$1,595,120.00
Total Funds Drawdown	\$201,498.33	\$203,713.06
Program Funds Drawdown	\$201,498.33	\$203,713.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$201,326.83	\$203,579.81
New Jersey Department of Community Affairs	\$201,326.83	\$203,579.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

Program delivery charges were expended this quarter. Pending final expenses and metrics the program will continue the program close out process.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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

Project # / Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number:	HRP-DCA-LMI-R1
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R1

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$79,568,679.30

Total Budget

\$0.00

\$79,568,679.30

Total Obligated

\$0.00

\$79,568,679.30



Total Funds Drawdown	\$0.00	\$79,568,679.30
Program Funds Drawdown	\$0.00	\$79,568,679.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,568,679.30
New Jersey Department of Community Affairs	\$0.00	\$79,568,679.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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	



Grantee Activity Number: HRP-DCA-UN-R1
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R1

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$117,624,917.98
Total Budget	\$0.00	\$117,624,917.98
Total Obligated	\$0.00	\$117,624,917.98
Total Funds Drawdown	\$0.00	\$117,624,917.98
Program Funds Drawdown	\$0.00	\$117,624,917.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,624,917.98
New Jersey Department of Community Affairs	\$0.00	\$117,624,917.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.



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	

Grantee Activity Number: RREM-DCA-LMI-R1

Activity Title: RREM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$227,639,740.07
Total Budget	\$0.00	\$227,639,740.07
Total Obligated	\$0.00	\$227,639,740.07
Total Funds Drawdown	\$0.00	\$227,639,740.07
Program Funds Drawdown	\$0.00	\$227,639,740.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,639,740.07
New Jersey Department of Community Affairs	\$0.00	\$227,639,740.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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-R1

Activity Title: RREM DCA UN R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$176,254,058.52
Total Budget	\$0.00	\$176,254,058.52
Total Obligated	\$0.00	\$176,254,058.52
Total Funds Drawdown	\$0.00	\$176,254,058.52
Program Funds Drawdown	\$0.00	\$176,254,058.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,254,058.52
New Jersey Department of Community Affairs	\$0.00	\$176,254,058.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R2

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R2

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR2

Projected Start Date:

07/28/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/29/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$829,821.73
Total Budget	\$0.00	\$829,821.73
Total Obligated	\$0.00	\$829,821.73
Total Funds Drawdown	\$0.00	\$829,821.73
Program Funds Drawdown	\$0.00	\$829,821.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$829,821.73
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$829,821.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:	BAB-DEP-UN-R2
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R2

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,961,157.68
Total Budget	\$0.00	\$3,961,157.68
Total Obligated	\$0.00	\$3,961,157.68
Total Funds Drawdown	\$0.00	\$3,961,157.68
Program Funds Drawdown	\$0.00	\$3,961,157.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,961,157.68
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$3,961,157.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, 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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:	HRB-DCA-LMI-R2
Activity Title:	HOMEOWNERS REBUILDING / LMI PRGM 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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$106,000.00
Total Budget	\$0.00	\$106,000.00
Total Obligated	\$0.00	\$106,000.00
Total Funds Drawdown	\$0.00	\$106,000.00
Program Funds Drawdown	\$0.00	\$106,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,000.00
New Jersey Department of Community Affairs	\$0.00	\$106,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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	



Grantee Activity Number:	HRP-DCA-LMI-R2
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R2

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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,025.56
Total Budget	\$0.00	\$1,000,025.56
Total Obligated	\$0.00	\$1,000,025.56
Total Funds Drawdown	\$0.00	\$1,000,025.56
Program Funds Drawdown	\$0.00	\$1,000,025.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,025.56
New Jersey Department of Community Affairs	\$0.00	\$1,000,025.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.



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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$565,978.41
Total Budget	\$0.00	\$565,978.41
Total Obligated	\$0.00	\$565,978.41
Total Funds Drawdown	\$0.00	\$565,978.41
Program Funds Drawdown	\$0.00	\$565,978.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$565,978.41
New Jersey Department of Community Affairs	\$0.00	\$565,978.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.



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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$145,776,231.13
Total Budget	\$0.00	\$145,776,231.13
Total Obligated	\$0.00	\$145,776,231.13
Total Funds Drawdown	\$0.00	\$145,776,231.13
Program Funds Drawdown	\$0.00	\$145,776,231.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,776,231.13
New Jersey Department of Community Affairs	\$0.00	\$145,776,231.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.



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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$202,739,016.35
Total Budget	\$0.00	\$202,739,016.35
Total Obligated	\$0.00	\$202,739,016.35
Total Funds Drawdown	\$0.00	\$202,739,016.35
Program Funds Drawdown	\$0.00	\$202,739,016.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,739,016.35
New Jersey Department of Community Affairs	\$0.00	\$202,739,016.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.



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:

Area ()

National Objective:

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,852,700.59
Total Budget	\$0.00	\$1,852,700.59
Total Obligated	(\$35,064,228.48)	\$1,852,700.59
Total Funds Drawdown	\$161,474.43	\$1,852,700.59
Program Funds Drawdown	\$161,474.43	\$1,852,700.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,474.43	\$1,852,700.59
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$161,474.43	\$1,852,700.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The Blue Acres Buy-out program expended \$161,474.43 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/62

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



Grantee Activity Number:	BAB-DEP-LMI-R3E
Activity Title:	BLUE ACRES BUYOUT PROGRAM LMI R3E

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,064,228.48
Total Budget	\$0.00	\$35,064,228.48
Total Obligated	\$35,064,228.48	\$35,064,228.48
Total Funds Drawdown	\$109,125.01	\$109,125.01
Program Funds Drawdown	\$109,125.01	\$109,125.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,125.01	\$109,125.01
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$109,125.01	\$109,125.01
Most Impacted and Distressed Expended	\$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	Clearance and Demolition	S01HmHsgR2	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3	BAB-DEP-LMI-R3	BLUE ACRES BUYOUT PROGRAM LMI R3	General Account

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, to local park lands, or expand wetlands, forest and wildlife advantage areas.

Location Description:

NINE COUNTIES.

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. During the second quarter 2017, no additional offers were accepted. Out of the 21 offers that have been made, 20 offers were accepted and 1 property owner is unresponsive. 1 property was purchased during the second quarter 2017 for \$232K. To date, 18 properties have been purchased, totaling approximately \$1.9 million in acquisition costs. Also to date, 10 properties have been demolished, but none were completed in the second quarter 2017. Additional demolitions are expected to occur in late 2017 or early 2018. A purchase agreement in the amount of approximately \$128K, for 1 out of the 2 other accepted offers, has been sent to the seller.

An authorization to Use Grant Funds (AUGF) was issued on April 17, 2017 for the Borough of South River (65 properties). 64 flood-prone properties have been determined to be primary residences eligible for CDBG-DR grant funding, and are included in the Blue Acres Buyout Program. It has been determined that 7 out of these 64 properties are located in an area to meet the LMI area benefit.

Appraisal reviews and Duplication of Benefit reviews have been completed for all 7 properties. During the second quarter 2017, all 7 property owners were made offers by the NJ Department of Environmental Protection to purchase their properties, and 3 property owners have accepted their offers. Out of the 7 offers made, 3 offers were accepted, 1 property owner is in the appraisal appeal process, and 3 property owners have yet to make a decision. No properties were purchased during the second quarter 2017. Purchase agreements for 2 out of the 3 accepted offers, totaling \$275K, have been sent to sellers.

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:	BAB-DEP-UN-R3
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R3

Activity Category:
Clearance and Demolition

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,635,815.87
Total Budget	\$0.00	\$18,635,815.87
Total Obligated	(\$34,197,383.24)	\$18,635,815.87
Total Funds Drawdown	\$1,679,501.55	\$18,635,815.87
Program Funds Drawdown	\$1,679,501.55	\$18,635,815.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,589,129.12	\$18,635,815.87
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,589,129.12	\$18,635,815.87
Most Impacted and Distressed Expended	\$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	Clearance and Demolition	S01HmHsgR2	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3	BAB-DEP-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN R3E	General Account

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 3 06/01/2015-06/01/2017.

Location Description:

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

Activity Progress Narrative:



The Blue Acres Buy-out program expended \$1,679,501.55 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/188

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:	BAB-DEP-UN-R3E
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R3E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$34,197,383.24
Total Budget	\$0.00	\$34,197,383.24
Total Obligated	\$34,197,383.24	\$34,197,383.24
Total Funds Drawdown	\$893,222.16	\$893,222.16
Program Funds Drawdown	\$893,222.16	\$893,222.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$893,222.15	\$893,222.15
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$893,222.15	\$893,222.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas.

Location Description:

NINE 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: 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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,504.00
Total Budget	\$0.00	\$29,504.00
Total Obligated	(\$970,496.00)	\$29,504.00
Total Funds Drawdown	\$0.00	\$29,504.00
Program Funds Drawdown	\$0.00	\$29,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$29,504.00
Most Impacted and Distressed Expended	\$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	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3E	BURA DEP LMI R3E	General Account

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

Blue Acres Buyout received an extension until 2022 and established a Round 3E. There were no LMI URA payments made this 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	3/11	1/10	4/21	100.00
# Owner Households	0	0	0	3/10	1/10	4/20	100.00
# Renter Households	0	0	0	0/1	0/0	0/1	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: BURA-DEP-LMI-R3E

Activity Title: BURA DEP LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$970,496.00

Total Budget

\$0.00

\$970,496.00

Total Obligated

\$970,496.00

\$970,496.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE 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: BURA-DEP-UN-R3

Activity Title: BURA DEP UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$170,104.00
Total Budget	\$0.00	\$170,104.00
Total Obligated	(\$829,896.00)	\$170,104.00
Total Funds Drawdown	\$45,843.00	\$170,104.00
Program Funds Drawdown	\$45,843.00	\$170,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,843.00	\$170,104.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$45,843.00	\$170,104.00
Most Impacted and Distressed Expended	\$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	Disposition	S01HmHsgR3	BURA-DEP-UN-R3E	BURA DEP UN R3E	General Account

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

Blue Acres Buyout received an extension until 2022 and established a Round 3E. Expenses for this quarter are captured in both activities.



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	4	0/11	0/10	13/21	0.00
# Owner Households	0	0	-9	0/10	0/10	0/20	0
# Renter Households	0	0	13	0/1	0/0	13/1	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:	BURA-DEP-UN-R3E
Activity Title:	BURA DEP UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$829,896.00
Total Budget	\$0.00	\$829,896.00
Total Obligated	\$829,896.00	\$829,896.00
Total Funds Drawdown	\$57,111.08	\$57,111.08
Program Funds Drawdown	\$57,111.08	\$57,111.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,111.08	\$57,111.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$57,111.08	\$57,111.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 2017 because of property acquisition by the Sandy Blue Acres Buyout Program. There was no displacement activity in the City of Linden or Rahway, Union County, NJ because of property acquisitions by the Sandy Blue Acres Buyout Program.

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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$34,103,838.76
Total Budget	\$0.00	\$34,103,838.76
Total Obligated	(\$3,841,161.24)	\$34,103,838.76
Total Funds Drawdown	\$1,285,278.33	\$34,103,838.76
Program Funds Drawdown	\$1,285,278.33	\$34,103,838.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,132,980.72	\$34,103,838.76
New Jersey Department of Community Affairs	\$1,132,980.72	\$34,103,838.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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.

Location Description:

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

Activity Progress Narrative:

Through June 30, 2017, 313 homeowners in the LMI Program have signed their grant agreements. At this point in time, 99% of eligible applicants have signed a grant award agreement with the LMI Program. In the second quarter 2017, 30 projects were completed and more than \$2M was expended. More than \$31.3M (direct program only) of CDBG-DR funding was disbursed through June 30, 2017, 110 projects completed construction, and there are 2 grant agreements left to sign. There are 181 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by September 30, 2017. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	30		110/300	
# of Substantially Rehabilitated	32		81/300	
# of Elevated Structures	12		80/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	30		110/300	
# of Singlefamily Units	30		110/300	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	19	11	30	72/150	38/150	110/300	100.00
# Owner Households	19	11	30	72/150	38/150	110/300	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: HRB-DCA-LMI-R3E

Activity Title: HRB DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,841,161.24
Total Budget	\$0.00	\$3,841,161.24
Total Obligated	\$3,841,161.24	\$3,841,161.24
Total Funds Drawdown	\$982,230.21	\$982,230.21
Program Funds Drawdown	\$982,230.21	\$982,230.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,057,181.13	\$1,057,181.13
New Jersey Department of Community Affairs	\$1,057,181.13	\$1,057,181.13
Most Impacted and Distressed Expended	\$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 Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNERS REBUILDING / LMI PRGM LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	HRB-DCA-LMI-R3	HRB DCA LMI R3	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:

This activity is an extension of the Round 3 activity for this program. Please see Round 3 for metrics and 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: 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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$1,097,675.60

Total Budget

(\$1,583,647.04)

\$1,097,675.60

Total Obligated

(\$1,583,647.04)

\$1,097,675.60

Total Funds Drawdown

(\$1,583,647.04)

\$1,097,675.60

Program Funds Drawdown

(\$1,583,647.04)

\$1,097,675.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$1,583,647.04)

\$1,097,675.60

New Jersey Department of Community Affairs

(\$1,583,647.04)

\$1,097,675.60

Most Impacted and Distressed Expended

\$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 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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete. The reported households are being moved to the current activity round.

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	-4120	-3681	-7801	0/4167	0/3717	0/7884	0
# Owner Households	-4120	-3681	-7801	0/4167	0/3717	0/7884	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-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:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$3,437,854.43

Total Budget

\$1,583,647.04

\$3,437,854.43

Total Obligated

\$1,583,647.04

\$3,437,854.43

Total Funds Drawdown

\$1,583,647.04

\$3,437,854.43

Program Funds Drawdown

\$1,583,647.04

\$3,437,854.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,583,647.04

\$3,437,854.43

New Jersey Department of Community Affairs

\$1,583,647.04

\$3,437,854.43

Most Impacted and Distressed Expended

\$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 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, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete. The reported households are being moved to the current round.

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	-10547	0/0	0/0	0/10484	0
# Owner Households	0	0	-10547	0/0	0/0	0/10484	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: HUR-DCA-LMI-R3E

Activity Title: HUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$75,000.00	\$75,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE 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: 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$169,481,246.06
Total Budget	(\$17,711,559.00)	\$169,481,246.06
Total Obligated	(\$56,872,097.55)	\$169,481,246.06
Total Funds Drawdown	\$5,892,244.27	\$169,481,246.06
Program Funds Drawdown	\$5,892,244.27	\$169,481,246.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,491,192.44	\$169,481,246.06
New Jersey Department of Community Affairs	\$5,491,192.44	\$169,481,246.06
Most Impacted and Distressed Expended	\$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 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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	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 258 RREM projects completed construction during the second quarter of 2017. The total number of completed homes through the second quarter of 2017 has increased to 5,302. At this point in time, 99.7% 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 7,590. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 25 grants left to sign and anticipate the majority of the remaining grants to be signed by 9-30-2017. There are 2,186 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$889M (direct program only) of Community Development. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	88	2231/3900
# of Substantially Rehabilitated	59	1700/2836
# of Elevated Structures	76	1965/2997

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	88	2231/3900
# of Singlefamily Units	88	2231/3900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	59	29	88	1160/1950	1071/1950	2231/3900	100.00
# Owner Households	59	29	88	1160/1950	1071/1950	2231/3900	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-LMI-R3E

Activity Title: RREM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,160,538.55
Total Budget	\$0.00	\$39,160,538.55
Total Obligated	\$39,160,538.55	\$39,160,538.55
Total Funds Drawdown	\$4,611,155.87	\$4,611,155.87
Program Funds Drawdown	\$4,611,155.87	\$4,611,155.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,261,315.38	\$5,261,315.38
New Jersey Department of Community Affairs	\$5,261,315.38	\$5,261,315.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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)

Location Description:

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

Activity Progress Narrative:

This activity is an extension of the Round 3 activity for this program. Please see Round 3 for metrics and 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: 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:

Completed

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, 2017

N/A

To Date

\$224,798,103.53

Total Budget

(\$11,030,000.00)

\$224,798,103.53

Total Obligated

(\$55,743,506.04)

\$224,798,103.53

Total Funds Drawdown

\$9,030,960.32

\$224,798,103.53

Program Funds Drawdown

\$9,030,960.32

\$224,798,103.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,406,384.69

\$224,798,103.53

New Jersey Department of Community Affairs

\$8,406,384.69

\$224,798,103.53

Most Impacted and Distressed Expended

\$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 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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-UN-R3E	RREM DCA UN R3E	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 258 RREM projects completed construction during the second quarter of 2017. The total number of completed homes through the second quarter of 2017 has increased to 5,302. At this point in time, 99.7% 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 7,590. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 25 grants left to sign and anticipate the majority of the remaining grants to be signed by 9-30-2017. There are 2,186 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$889M (direct program only) of Community Development. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	170	3071/3900
# of Substantially Rehabilitated	105	2195/2834
# of Elevated Structures	154	2684/2997

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	170	3071/3900
# of Singlefamily Units	170	3071/3900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	170	557/1950	0/1950	3071/3900	18.14
# Owner Households	0	0	170	557/1950	0/1950	3071/3900	18.14

Activity Locations

No Activity Locations found.

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-R3E

Activity Title: RREM DCA UN R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,713,506.04
Total Budget	\$0.00	\$44,713,506.04
Total Obligated	\$44,713,506.04	\$44,713,506.04
Total Funds Drawdown	\$6,860,261.02	\$6,860,261.02
Program Funds Drawdown	\$6,860,261.02	\$6,860,261.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,636,479.92	\$7,636,479.92
New Jersey Department of Community Affairs	\$7,636,479.92	\$7,636,479.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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)

Location Description:

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

Activity Progress Narrative:

This activity is an extension of the Round 3 activity for this program. Please see Round 3 for metrics and 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: 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:

Completed

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, 2017

N/A

To Date

\$24,984.00

Total Budget

\$0.00

\$24,984.00

Total Obligated

(\$75,016.00)

\$24,984.00

Total Funds Drawdown

\$0.00

\$24,984.00

Program Funds Drawdown

\$0.00

\$24,984.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$24,984.00

Most Impacted and Distressed Expended

\$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 Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-LMI-R3E	RUR DCA LMI R3E	General Account

Activity Description:

RELOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

No permanently displaced households have been processed for this quarter. To date, the RREM program (RUR-DCA-LMI) has processed three households for permanent displacement. 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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	1/5	3/10	100.00
# Owner Households	0	0	0	2/5	1/5	3/10	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	

Grantee Activity Number: RUR-DCA-LMI-R3E

Activity Title: RUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$75,016.00
Total Budget	\$0.00	\$75,016.00
Total Obligated	\$75,016.00	\$75,016.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

No permanently displaced households have been processed for this quarter. To date, the RREM program (RUR-DCA-LMI) has processed three households for permanent displacement. 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:

Completed

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, 2017

N/A

To Date

\$14,532.00

Total Budget

\$0.00

\$14,532.00

Total Obligated

(\$85,468.00)

\$14,532.00

Total Funds Drawdown

\$0.00

\$14,532.00

Program Funds Drawdown

\$0.00

\$14,532.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,532.00

Most Impacted and Distressed Expended

\$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 Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-UN-R3E	RUR DCA UN R3E	General Account

Activity Description:

RELOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

The previous quarter payment of 14,532.00 was entered in error. Corrections will be made and funds will be moved at a later date. 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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	



Grantee Activity Number: RUR-DCA-UN-R3E

Activity Title: RUR DCA UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$85,468.00

Total Budget

\$0.00

\$85,468.00

Total Obligated

\$85,468.00

\$85,468.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE 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

Project # / Title: S01HmHsgR4 / Homeowner Housing

Grantee Activity Number: HRP-DCA-LMI-R4

Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$260,000.00

Total Funds Drawdown

\$1,366.02

\$1,366.02

Program Funds Drawdown

\$1,366.02

\$1,366.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,872.08

\$1,366.02



New Jersey Department of Community Affairs	\$11,872.08	\$1,366.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Expenditures for this quarter represent program delivery and returned funds.

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	4120	3675	7795	4120/1	3675/0	7795/1	100.00
# Owner Households	4120	3675	7795	4120/1	3675/0	7795/1	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: HRP-DCA-UN-R4

Activity Title: HRP DCA UN R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
Total Funds Drawdown	\$4,072.02	\$4,072.02
Program Funds Drawdown	\$4,072.02	\$4,072.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,246.65	\$4,072.02
New Jersey Department of Community Affairs	\$26,246.65	\$4,072.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Expenditures for this quarter represent program delivery and returned funds.



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	10544	0	10544	10544/0	0/0	10544/1	100.00
# Owner Households	10544	0	10544	10544/0	0/0	10544/1	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

Project # / Title: S01InfrastructureR1 / Infrastructure

Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR1

Project Title:

Infrastructure

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/09/2017

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$14,850,878.94

Total Budget

\$0.00

\$14,850,878.94

Total Obligated

\$0.00

\$14,850,878.94



Total Funds Drawdown	\$0.00	\$14,850,878.94
Program Funds Drawdown	\$0.00	\$14,850,878.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,850,878.94
Department of Treasury	\$0.00	\$14,850,878.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No funds disbursed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Businesses	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-R1-PD-UN
Activity Title:	FEMA PRGM DELIVERY COSTS R1

Activity Category:

Public services

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$284,389.96
Total Budget	\$0.00	\$284,389.96
Total Obligated	\$0.00	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown	\$0.00	\$284,389.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,389.96
Department of Treasury	\$0.00	\$284,389.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, so the status of this activity has been changed 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: FEMA MATCH-OMB-UN-R1

Activity Title: FEMA MATCH OMB UN R1

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR1

Project Title:

Infrastructure

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/09/2017

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,550,801.64
Total Budget	\$0.00	\$8,550,801.64
Total Obligated	\$0.00	\$8,550,801.64
Total Funds Drawdown	\$0.00	\$8,550,801.64
Program Funds Drawdown	\$0.00	\$8,550,801.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550,801.64
Department of Treasury	\$0.00	\$8,550,801.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All disaster declared counties.

Activity Progress Narrative:

The funding round is close, subsequent rounds have been established, so the status of this activity has been changed to complete.

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

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:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$282,571.81

Total Budget

\$0.00

\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

This round is closed and subsequent rounds of funding have been established.

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:	ERB-EDA-UN-R2
Activity Title:	NJ ENERGY RESILIENCE BANK UN R2

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:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,346,159.17
Total Budget	\$0.00	\$2,346,159.17
Total Obligated	\$0.00	\$2,346,159.17
Total Funds Drawdown	\$0.00	\$2,346,159.17
Program Funds Drawdown	\$0.00	\$2,346,159.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

This round is closed and subsequent rounds of funding have been established.

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-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:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$0.00	\$325,000.00
Total Obligated	\$0.00	\$325,000.00
Total Funds Drawdown	\$0.00	\$325,000.00
Program Funds Drawdown	\$0.00	\$325,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Department of Treasury	\$0.00	\$325,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, so the status of this activity has been changed to complete.

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-UN-R2

Activity Title: FEMA MATCH OMB UN R2

Activity Category:

Public services

Activity Status:

Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, so the status of this activity has been changed to complete.

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	



Grantee Activity Number: FHRA-DEP-LMI-R2
Activity Title: FLOOD HAZARD RISK ACQUISITION LMI R2

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:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,850.00
Total Budget	\$0.00	\$5,850.00
Total Obligated	\$0.00	\$5,850.00
Total Funds Drawdown	\$0.00	\$5,850.00
Program Funds Drawdown	\$0.00	\$5,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,850.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$5,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:	FHRA-DEP-UN-R2
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R2

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:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,550.00
Total Budget	\$0.00	\$17,550.00
Total Obligated	\$0.00	\$17,550.00
Total Funds Drawdown	\$0.00	\$17,550.00
Program Funds Drawdown	\$0.00	\$17,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,550.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$17,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:	FHRI-DEP-LMI-R2
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE 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:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$82,577.44
Total Budget	\$0.00	\$82,577.44
Total Obligated	\$0.00	\$82,577.44
Total Funds Drawdown	\$0.00	\$82,577.44
Program Funds Drawdown	\$0.00	\$82,577.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,577.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$82,577.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:	FHRI-DEP-UN-R2
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R2

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:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$247,732.29
Total Budget	\$0.00	\$247,732.29
Total Obligated	\$0.00	\$247,732.29
Total Funds Drawdown	\$0.00	\$247,732.29
Program Funds Drawdown	\$0.00	\$247,732.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,732.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$247,732.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

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, 2017

N/A

To Date

\$561,988.56

Total Budget

\$0.00

\$561,988.56

Total Obligated

(\$13,078,011.44)

\$561,988.56

Total Funds Drawdown

\$39.55

\$561,988.56

Program Funds Drawdown

\$39.55

\$561,988.56



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34.45	\$561,988.56
New Jersey Economic Development Authority	\$34.45	\$561,988.56
Most Impacted and Distressed Expended	\$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 Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	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 Energy Resiliency Bank program expended \$39.55 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6
# 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:	ERB-EDA-LMI-R3E
Activity Title:	NJ ENERGY RESILIENCE BANK LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,078,011.44
Total Budget	\$0.00	\$13,078,011.44
Total Obligated	\$13,078,011.44	\$13,078,011.44
Total Funds Drawdown	\$5,373.96	\$5,373.96
Program Funds Drawdown	\$5,373.96	\$5,373.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,373.96	\$5,373.96
New Jersey Economic Development Authority	\$5,373.96	\$5,373.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

NINE COUNTIES.

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 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 2017, 1 project has executed their Sub-Recipient Agreement and has started construction and begun drawing down ERB funds - 2 additional projects have received their AUGF - 7 more projects have commenced their environmental review 1 project has an approved intake form and 1 additional intake form has



been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

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:	ERB-EDA-UN-R3
Activity Title:	NJ ENERGY RESILIENCE BANK 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:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,372,688.50
Total Budget	(\$7,488,500.00)	\$3,372,688.50
Total Obligated	(\$106,987,311.50)	\$3,372,688.50
Total Funds Drawdown	\$97,968.20	\$3,372,688.50
Program Funds Drawdown	\$97,968.20	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,964.81	\$3,372,688.50
New Jersey Economic Development Authority	\$97,964.81	\$3,372,688.50
Most Impacted and Distressed Expended	\$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 Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	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 Energy Resiliency Bank program expended \$97,968.20 this quarter. During this report period, the programs received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.

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:	ERB-EDA-UN-R3E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$99,498,811.50
Total Budget	\$0.00	\$99,498,811.50
Total Obligated	\$99,498,811.50	\$99,498,811.50
Total Funds Drawdown	\$78,982.68	\$78,982.68
Program Funds Drawdown	\$78,982.68	\$78,982.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,982.68	\$78,982.68
New Jersey Economic Development Authority	\$78,982.68	\$78,982.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

NINE COUNTIES.

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 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 2017, 1 project has executed their Sub-Recipient Agreement and has started construction and begun drawing down ERB funds - 2 additional projects have received their AUGF - 7 more projects have commenced their environmental review 1 project has an approved intake form - and 1 additional intake form has



been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

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:	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E
Activity Title:	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,488,500.00
Total Budget	\$7,488,500.00	\$7,488,500.00
Total Obligated	\$7,488,500.00	\$7,488,500.00
Total Funds Drawdown	\$96,948.49	\$96,948.49
Program Funds Drawdown	\$96,948.49	\$96,948.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$199,160.06	\$199,160.06
New Jersey Economic Development Authority	\$199,160.06	\$199,160.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

254 Easton Avenue New Brunswick St. Peters University Hospital campus.

Activity Progress Narrative:

The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in March 2017 and is currently ongoing. The total award for this project is \$7,488,500 which will provide for the installation of a 2 Megawatt Combined Heat and Power system capable of islanding and blackstarting.



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	

Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3
Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R3

Activity Category:

Debris removal

Activity Status:

Completed

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:

05/09/2017

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,389.68
Total Budget	\$0.00	\$123,389.68
Total Obligated	\$0.00	\$123,389.68
Total Funds Drawdown	\$0.00	\$123,389.68
Program Funds Drawdown	\$0.00	\$123,389.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,389.68
Department of Treasury	\$0.00	\$123,389.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All funds disbursed for this activity are reported in Round 4.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
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: FEMA MATCH-OMB-LMI-R3

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Activity Status:

Completed

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:

05/09/2017

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	\$0.00	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Department of Treasury	\$0.00	\$16,651.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No funds were disbursed 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	



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:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$394,167.77
Total Budget	\$0.00	\$394,167.77
Total Obligated	\$0.00	\$394,167.77
Total Funds Drawdown	\$0.00	\$394,167.77
Program Funds Drawdown	\$0.00	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,167.77
Department of Treasury	\$0.00	\$394,167.77
Most Impacted and Distressed Expended	\$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:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

No funds disbursed this quarter. Reported accomplishments are being moved to current activity round.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-2	0/0
# of Elevated Structures	-2	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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-R3

Activity Title: FEMA MATCH OMB UN R3

Activity Category:

Public services

Activity Status:

Completed

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:

05/09/2017

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$436,069.99
Total Budget	\$0.00	\$436,069.99
Total Obligated	\$0.00	\$436,069.99
Total Funds Drawdown	\$0.00	\$436,069.99
Program Funds Drawdown	\$0.00	\$436,069.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,069.99
Department of Treasury	\$0.00	\$436,069.99
Most Impacted and Distressed Expended	\$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:

All funds disbursed for this activity are reported in Round 4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-8	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	



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R3

Activity Title: FHA DOT IMPROVEMENT 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:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	\$0.00	\$2,702,808.48
Total Obligated	\$0.00	\$2,702,808.48
Total Funds Drawdown	\$0.00	\$2,702,808.48
Program Funds Drawdown	\$0.00	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,702,808.48
New Jersey Department of Transportation	\$0.00	\$2,702,808.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	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:	FHA-DOT-LMI-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	\$0.00	\$18,259,432.10
Total Obligated	\$0.00	\$18,259,432.10
Total Funds Drawdown	\$0.00	\$18,259,432.10
Program Funds Drawdown	\$0.00	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,259,432.10
New Jersey Department of Transportation	\$0.00	\$18,259,432.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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:	FHA-DOT-UN-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	\$0.00	\$41,652,717.63
Total Obligated	\$0.00	\$41,652,717.63
Total Funds Drawdown	\$0.00	\$41,652,717.63
Program Funds Drawdown	\$0.00	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,652,717.63
New Jersey Department of Transportation	\$0.00	\$41,652,717.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
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:	FHRA-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3

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:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,446,542.55
Total Budget	\$0.00	\$1,446,542.55
Total Obligated	(\$18,453,457.45)	\$1,446,542.55
Total Funds Drawdown	\$124,882.52	\$1,446,542.55
Program Funds Drawdown	\$124,882.52	\$1,446,542.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,432.49	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$120,432.49	\$1,446,542.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-95	0/261



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:	FHRA-DEP-UN-R3E
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3E

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,453,457.45
Total Budget	\$0.00	\$18,453,457.45
Total Obligated	\$18,453,457.45	\$18,453,457.45
Total Funds Drawdown	\$42,640.24	\$42,640.24
Program Funds Drawdown	\$42,640.24	\$42,640.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$314,156.92	\$314,156.92
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$314,156.92	\$314,156.92
Most Impacted and Distressed Expended	\$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-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR3	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3	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:

NINE COUNTIES.

Activity Progress Narrative:

We continue to finalize the condemnation proceedings for the necessary real estate. We continue to obtain necessary easements for the remaining Army Corps of Engineers projects along the New Jersey coast.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	195	195/0

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: FHRI-DEP-ATLANTIC CITY-LMI-R3E

Activity Title: FHRI DEP ATLANTIC CITY LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$6,500,000.00

Total Budget

\$0.00

\$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

Most Impacted and Distressed Expended

\$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:

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-BELMAR BOROUGH-UN-R3E
Activity Title:	FHRI DEP BELMAR BOROUGH UN R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,185,000.00
Total Budget	\$0.00	\$6,185,000.00
Total Obligated	\$6,185,000.00	\$6,185,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-R3E
Activity Title:	FHRI DEP BRIGANTINE CITY UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,379,435.00
Total Budget	\$0.00	\$1,379,435.00
Total Obligated	\$1,379,435.00	\$1,379,435.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-R3E

Activity Title: FHRI DEP LITTLE FERRY BOROUGH LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$914,030.00
Total Budget	\$0.00	\$914,030.00
Total Obligated	\$914,030.00	\$914,030.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-LMI-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$218,943.32
Total Budget	\$0.00	\$218,943.32
Total Obligated	(\$357,026.68)	\$218,943.32
Total Funds Drawdown	\$14,573.72	\$218,943.32
Program Funds Drawdown	\$14,573.72	\$218,943.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,573.72	\$218,943.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$14,573.72	\$218,943.32
Most Impacted and Distressed Expended	\$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	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-LMI-R3E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E	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:

The Flood Hazard Risk Resiliency Infrastructure program expended \$14,573.72 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

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-LMI-R3E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$357,026.68
Total Budget	\$0.00	\$357,026.68
Total Obligated	\$357,026.68	\$357,026.68
Total Funds Drawdown	\$6,465.79	\$6,465.79
Program Funds Drawdown	\$6,465.79	\$6,465.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,465.79	\$6,465.79
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$6,465.79	\$6,465.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

NINE COUNTIES.

Activity Progress Narrative:

Atlantic City and Little Ferry are in the permitting phase. Brigantines first bid announcement resulted in bids in excess of the project cost estimate (and the award amount) so no contract was awarded and the project was rebid, resulting in even higher bids. Brigantine is evaluating options under the New Jersey Municipal Public Contracts Law to negotiate lower bid costs. Belmar went out to bid for a construction contractor. A contract will be awarded in the third quarter. Having completed the outfall, Spring Lake is working on Berm and Living Shoreline permitting and implementation.



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-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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	(\$3,298,390.58)	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$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	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E	FHRI DEP SPRING LAKE BOROUGH UN R3E	General Account

Activity Description:

Installation of a new outfall from Wreck Pond.

Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, NJ.

Activity Progress Narrative:

Permitting and final engineering review are ongoing for living shoreline and berm construction. The municipality has continued outreach efforts with residents. The project has been delayed in part because of a change in scope of a living shoreline pilot project funded with National Fish and Wildlife Foundation funds. Construction is anticipated to begin in the first and second quarter of 2018.



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-SPRING LAKE BOROUGH-UN-R3E

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$3,298,390.58

Total Budget

\$0.00

\$3,298,390.58

Total Obligated

\$3,298,390.58

\$3,298,390.58

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

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-UN-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$656,058.49
Total Budget	\$0.00	\$656,058.49
Total Obligated	(\$209,506.51)	\$656,058.49
Total Funds Drawdown	\$42,949.84	\$656,058.49
Program Funds Drawdown	\$42,949.84	\$656,058.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,949.84	\$656,058.49
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$42,949.84	\$656,058.49
Most Impacted and Distressed Expended	\$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	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-UN-R3E	FLOOD HAZARD RISK INFRASTRUCTURE UN R3E	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:

The Flood Hazard Risk Resiliency Infrastructure program expended \$42,949.84 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.

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	

Grantee Activity Number: FHRI-DEP-UN-R3E
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$209,506.51
Total Budget	\$0.00	\$209,506.51
Total Obligated	\$209,506.51	\$209,506.51
Total Funds Drawdown	\$19,397.32	\$19,397.32
Program Funds Drawdown	\$19,397.32	\$19,397.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,397.32	\$19,397.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$19,397.32	\$19,397.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

NINE COUNTIES.

Activity Progress Narrative:

Atlantic City and Little Ferry are in the permitting phase. Brigantines first bid announcement resulted in bids in excess of the project cost estimate (and the award amount) so no contract was awarded and the project was rebid, resulting in even higher bids. Brigantine is evaluating options under the New Jersey Municipal Public Contracts Law to negotiate lower bid costs. Belmar went out to bid for a construction contractor. A contract will be awarded in the third quarter. Having completed the outfall, Spring Lake is working on Berm and Living Shoreline permitting and implementation.



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: NFCS-Bergen County-Debris Removal-UN-R3
Activity Title: NFCS Bergen County Debris Removal UN R3

Activity Category:

Debris removal

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:

Bergen County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,059.42
Total Budget	\$0.00	\$43,059.42
Total Obligated	\$0.00	\$43,059.42
Total Funds Drawdown	\$0.00	\$43,059.42
Program Funds Drawdown	\$0.00	\$43,059.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,059.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergen County

Activity Progress Narrative:

none

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:	NFCS-FEMA-UN-R3
Activity Title:	NFCS FEMA UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	\$0.00	\$22,301.90
Total Funds Drawdown	\$0.00	\$22,301.90
Program Funds Drawdown	\$0.00	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
New Jersey Department of Community Affairs	\$0.00	\$22,301.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

No program delivery expenses were reported 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: NFCS-Linwood City-Debris Removal-UN-R3
Activity Title: NFCS Linwood City Debris Removal UN R3

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:

Linwood City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	\$0.00	\$3,875.52
Total Funds Drawdown	\$0.00	\$3,875.52
Program Funds Drawdown	\$0.00	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,875.52
Linwood City	\$0.00	\$3,875.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Linwood City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures.

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: NFCS-Long Beach Twp-Public Services-UN-R3
Activity Title: NFCS Long Beach Twp Public Services UN R3

Activity Category:

Public services

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:

Long Beach Township, Ocean County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,599.08
Total Budget	\$0.00	\$7,599.08
Total Obligated	\$0.00	\$7,599.08
Total Funds Drawdown	\$0.00	\$7,599.08
Program Funds Drawdown	\$0.00	\$7,599.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,599.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Beach Township, Ocean County

Activity Progress Narrative:

none

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:	NFCS-Union City-Debris Removal-LMI-R3
Activity Title:	NFCS Union City Debris Removal LMI R3

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:

Low/Mod

Responsible Organization:

Union City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,572.51
Total Budget	\$0.00	\$5,572.51
Total Obligated	\$0.00	\$5,572.51
Total Funds Drawdown	\$0.00	\$5,572.51
Program Funds Drawdown	\$0.00	\$5,572.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,572.51
Union City	\$0.00	\$5,572.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Union City-Public Services-LMI-R3
Activity Title:	NFCS Union City Public Services LMI R3

Activity Category:

Public services

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:

Union City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,880.79
Total Budget	\$0.00	\$21,880.79
Total Obligated	\$0.00	\$21,880.79
Total Funds Drawdown	\$0.00	\$21,880.79
Program Funds Drawdown	\$0.00	\$21,880.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,880.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union City

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. This quarter, Union City was reimbursed \$21,880.79 in the category of Public 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



Grantee Activity Number: NFCS-Union Twp (Union)-Public Services-UN-R3

Activity Title: NFCS Union Twp (Union) Public Services 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:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,474.49
Total Budget	\$0.00	\$71,474.49
Total Obligated	\$0.00	\$71,474.49
Total Funds Drawdown	\$0.00	\$71,474.49
Program Funds Drawdown	\$0.00	\$71,474.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,474.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union Township

Activity Progress Narrative:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost. share for local governments in the nine most impacted counties for debris removal and emergency protective measures. No funds were disbursed 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: PCW-DEP-DEL-R3
Activity Title: PCW DEL WATER DEP 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:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the clean water activities.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

There were no expenditures this quarter for administrative expenses. The Atlantic County Utilities Authority (ACUA) has awarded its Permanent Building Sump Installation and UST Removal and Replacement contracts during the 1st quarter of 2017. No disbursements of grant money has been made for either awarded contract since long-term financing is yet to be awarded to ACUA. When this financing is provided, the disbursements will need to be recorded in a QPR for the Cleanwater Grant projects, since this QPR is for program administrative expenses.

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: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: CWW-DEP-LMI-R4

Activity Title: CWW CLEAN WATER LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$5,382,258.00)	\$0.00
Total Obligated	(\$5,382,258.00)	\$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



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-R4
Activity Title: CWW CLEAN WATER UN R4

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR4

Project Title:
 Infrastructure

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$12,151,991.61)	\$0.00
Total Obligated	(\$12,151,991.61)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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:	DWW-DEP-LMI-R4
Activity Title:	DWW DRINKING WATER LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,673,601.00
Total Budget	\$6,382,258.00	\$8,673,601.00
Total Obligated	\$6,382,258.00	\$8,673,601.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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:	DWW-DEP-UN-R4
Activity Title:	DWW DRINKING WATER UN R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,087,016.00
Total Budget	\$15,740,542.00	\$21,087,016.00
Total Obligated	\$15,740,542.00	\$21,087,016.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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: FEMA MATCH-DEL-UN-R4

Activity Title: FEMA MATCH DEL UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Infrastructure

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$0.00

Total Budget

(\$553,565.00)

\$0.00

Total Obligated

(\$553,565.00)

\$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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery activities associated with the FEMA activities.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

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: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4
Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,071,300.00
Total Budget	\$1,107,130.00	\$2,071,300.00
Total Obligated	\$1,107,130.00	\$2,071,300.00
Total Funds Drawdown	\$470,424.15	\$577,708.78
Program Funds Drawdown	\$470,424.15	\$577,708.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$470,424.15	\$577,708.78
Department of Treasury	\$470,424.15	\$577,708.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$158,152.92
Total Budget	\$0.00	\$158,152.92
Total Obligated	\$0.00	\$158,152.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TBD

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:

No program delivery expenses have been disbursed from this activity.

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: FEMA MATCH-OMB-RECON/REHAB-LMI-R4

Activity Title: FEMA MATCH OMB RECON/REHAB LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$2,000,000.00

Total Budget

\$1,000,000.00

\$2,000,000.00

Total Obligated

\$1,000,000.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TBD

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: FEMA MATCH-OMB-RECON/REHAB-UN-R4
Activity Title: FEMA MATCH OMB RECON/REHAB UN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR4

Project Title:
 Infrastructure

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,387,078.00
Total Budget	\$2,887,078.00	\$5,387,078.00
Total Obligated	\$2,887,078.00	\$5,387,078.00
Total Funds Drawdown	\$469,998.31	\$469,998.31
Program Funds Drawdown	\$469,998.31	\$469,998.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$469,998.31	\$469,998.31
New Jersey Department of Community Affairs	\$469,998.31	\$469,998.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TBD

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	2	2/0
# of Elevated Structures	2	2/0



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-R4

Activity Title: FEMA MATCH OMB UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$624,624.60

Total Budget

\$0.00

\$624,624.60

Total Obligated

\$0.00

\$624,624.60

Total Funds Drawdown

\$52,677.49

\$189,387.09

Program Funds Drawdown

\$52,677.49

\$189,387.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$53,443.36

\$190,152.96

Department of Treasury

\$53,443.36

\$190,152.96

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

This quarter, \$52,677.49 was disbursed for program delivery expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	8	8/0



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: FHA-DOT IMPROVEMENT-UN-R4

Activity Title: FHA DOT IMPROVEMENT UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$600,000.00

Total Budget

\$600,000.00

\$600,000.00

Total Obligated

\$600,000.00

\$600,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

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:	FHA-DOT-LMI-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,878,370.00
Total Budget	(\$1,000,000.00)	\$2,878,370.00
Total Obligated	(\$1,000,000.00)	\$2,878,370.00
Total Funds Drawdown	\$283,640.57	\$505,015.16
Program Funds Drawdown	\$283,640.57	\$505,015.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$283,640.57	\$505,015.16
New Jersey Department of Transportation	\$283,640.57	\$505,015.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction, MP 0-4, an LMI area. Invoices in the amount of \$283,640.57 were submitted for reimbursement.



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:	FHA-DOT-UN-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,254,588.23
Total Budget	(\$3,794,941.77)	\$5,254,588.23
Total Obligated	(\$3,794,941.77)	\$5,254,588.23
Total Funds Drawdown	\$698,423.67	\$1,478,226.46
Program Funds Drawdown	\$698,423.67	\$1,478,226.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$535,692.13	\$1,478,226.46
New Jersey Department of Transportation	\$535,692.13	\$1,478,226.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 PERCENT) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80 PERCENT 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:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction, mileposts 4-12. Invoices in the amount of \$698,423.67 were submitted for reimbursement.



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:	NFCS-Allentown-Debris Removal-UN-R4
Activity Title:	NFCS Allentown Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Allentown

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,335.00
Total Budget	\$0.00	\$2,335.00
Total Obligated	\$0.00	\$2,335.00
Total Funds Drawdown	\$2,334.19	\$2,334.19
Program Funds Drawdown	\$2,334.19	\$2,334.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,334.19	\$2,334.19
Allentown	\$2,334.19	\$2,334.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Allentown

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Allentown-Public Services-UN-R4
Activity Title:	NFCS Allentown Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Allentown

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,222.00
Total Budget	\$0.00	\$1,222.00
Total Obligated	\$0.00	\$1,222.00
Total Funds Drawdown	\$1,221.70	\$1,221.70
Program Funds Drawdown	\$1,221.70	\$1,221.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,221.70	\$1,221.70
Allentown	\$1,221.70	\$1,221.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Allentown

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Asbury Park City-Debris Removal-LMI-R4

Activity Title: NFCS Asbury Park City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$56,083.61

Total Budget

\$0.00

\$56,083.61

Total Obligated

(\$83,406.89)

\$56,083.61

Total Funds Drawdown

\$0.00

\$56,083.61

Program Funds Drawdown

\$0.00

\$56,083.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$56,083.61

Asbury Park City

\$0.00

\$56,083.61

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Asbury Park City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Asbury Park City-Public Services-LMI-R4

Activity Title: NFCS Asbury Park City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,369.84
Total Budget	(\$4,659.27)	\$23,369.84
Total Obligated	(\$4,659.27)	\$23,369.84
Total Funds Drawdown	\$0.00	\$23,369.84
Program Funds Drawdown	\$0.00	\$23,369.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,369.84
Asbury Park City	\$0.00	\$23,369.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Asbury Park City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Atlantic City-Debris Removal-LMI-R4
Activity Title: NFCS Atlantic City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Atlantic City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$163,153.00
Total Budget	\$0.00	\$163,153.00
Total Obligated	\$60,474.00	\$163,153.00
Total Funds Drawdown	\$163,152.54	\$163,152.54
Program Funds Drawdown	\$163,152.54	\$163,152.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$163,152.54	\$163,152.54
Atlantic City	\$163,152.54	\$163,152.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Atlantic City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Atlantic City-Public Services-LMI-R4
Activity Title: NFCS Atlantic City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$112,837.00
Total Budget	\$0.00	\$112,837.00
Total Obligated	\$0.00	\$112,837.00
Total Funds Drawdown	\$0.00	\$112,836.31
Program Funds Drawdown	\$0.00	\$112,836.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,836.31
Atlantic City	\$0.00	\$112,836.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Atlantic City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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: NFCS-Atlantic County-Debris Removal-UN-R4
Activity Title: NFCS Atlantic County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Atlantic County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,203.00
Total Budget	\$0.00	\$14,203.00
Total Obligated	\$0.00	\$14,203.00
Total Funds Drawdown	\$14,202.77	\$14,202.77
Program Funds Drawdown	\$14,202.77	\$14,202.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,202.77	\$14,202.77
Atlantic County	\$14,202.77	\$14,202.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Atlantic County

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Atlantic County-Public Services-UN-R4
Activity Title:	NFCS Atlantic County Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Atlantic County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,996.00
Total Budget	\$0.00	\$36,996.00
Total Obligated	\$14,671.00	\$36,996.00
Total Funds Drawdown	\$36,995.88	\$36,995.88
Program Funds Drawdown	\$36,995.88	\$36,995.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,995.88	\$36,995.88
Atlantic County	\$36,995.88	\$36,995.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Atlantic County

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Avon by the Sea Boro-Debris Removal-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,918.00
Total Budget	\$0.00	\$73,918.00
Total Obligated	\$0.00	\$73,918.00
Total Funds Drawdown	\$73,718.30	\$73,718.30
Program Funds Drawdown	\$73,718.30	\$73,718.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,718.30	\$73,718.30
Avon by the Sea Borough	\$73,718.30	\$73,718.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Avon by the Sea Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Avon by the Sea Boro-Public Services-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,211.00
Total Budget	\$0.00	\$65,211.00
Total Obligated	\$0.00	\$65,211.00
Total Funds Drawdown	\$65,210.99	\$65,210.99
Program Funds Drawdown	\$65,210.99	\$65,210.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,210.99	\$65,210.99
Avon by the Sea Borough	\$65,210.99	\$65,210.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Avon by the Sea Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/0



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: NFCS-Barnegat Twp-Debris Removal-UN-R4
Activity Title: NFCS Barnegat Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,908.00
Total Budget	\$0.00	\$49,908.00
Total Obligated	\$0.00	\$49,908.00
Total Funds Drawdown	\$0.00	\$24,953.70
Program Funds Drawdown	\$0.00	\$24,953.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,953.70
Barnegat Township	\$0.00	\$24,953.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Barnegat Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Barnegat Twp-Public Services-UN-R4
Activity Title: NFCS Barnegat Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,397.00
Total Budget	\$0.00	\$6,397.00
Total Obligated	\$0.00	\$6,397.00
Total Funds Drawdown	\$0.00	\$6,396.04
Program Funds Drawdown	\$0.00	\$6,396.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,396.04
Barnegat Township	\$0.00	\$6,396.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Barnegat Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Bay Head Boro-Debris Removal-UN-R4
Activity Title: NFCS Bay Head Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,051.00
Total Budget	\$0.00	\$22,051.00
Total Obligated	\$0.00	\$22,051.00
Total Funds Drawdown	\$22,050.35	\$22,050.35
Program Funds Drawdown	\$22,050.35	\$22,050.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,050.35	\$22,050.35
Bay Head Borough	\$22,050.35	\$22,050.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bay Head Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$22,050.35 was reimbursed to Bay Head Borough for debris removal.

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: NFCS-Bay Head Boro-Public Services-UN-R4
Activity Title: NFCS Bay Head Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$103,753.00
Total Budget	\$0.00	\$103,753.00
Total Obligated	\$0.00	\$103,753.00
Total Funds Drawdown	\$101,498.86	\$101,498.86
Program Funds Drawdown	\$101,498.86	\$101,498.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,498.86	\$101,498.86
Bay Head Borough	\$101,498.86	\$101,498.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bay Head Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Belleville Twp-Debris Removal-LMI-R4
Activity Title: NFCS Belleville Twp Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Belleville Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,548.00
Total Budget	\$0.00	\$55,548.00
Total Obligated	\$0.00	\$55,548.00
Total Funds Drawdown	\$55,547.67	\$55,547.67
Program Funds Drawdown	\$55,547.67	\$55,547.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,547.67	\$55,547.67
Belleville Township	\$55,547.67	\$55,547.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Belleville Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$55,547.67 was reimbursed to Belleville Township for debris removal.

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: NFCS-Belleville Twp-Public Services-LMI-R4
Activity Title: NFCS Belleville Twp Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,443.00
Total Budget	\$0.00	\$41,443.00
Total Obligated	\$0.00	\$41,443.00
Total Funds Drawdown	\$38,772.07	\$38,772.07
Program Funds Drawdown	\$38,772.07	\$38,772.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,772.07	\$38,772.07
Belleville Township	\$38,772.07	\$38,772.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Belleville Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$38,772.07 was reimbursed to Belleville for public 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



Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-LMI-R4
Activity Title: NFCS Belmar Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$678,443.00
Total Budget	\$0.00	\$678,443.00
Total Obligated	\$0.00	\$678,443.00
Total Funds Drawdown	\$543,336.14	\$543,336.14
Program Funds Drawdown	\$543,336.14	\$543,336.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$543,336.14	\$543,336.14
Belmar Borough	\$543,336.14	\$543,336.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Belmar Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$543,336.14 was reimbursed to Belmar Borough for debris removal.

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: NFCS-Belmar Boro-Public Services-LMI-R4
Activity Title: NFCS Belmar Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$129,350.00
Total Budget	\$0.00	\$129,350.00
Total Obligated	\$0.00	\$129,350.00
Total Funds Drawdown	\$61,108.75	\$61,108.75
Program Funds Drawdown	\$61,108.75	\$61,108.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,108.75	\$61,108.75
Belmar Borough	\$61,108.75	\$61,108.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Belmar Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$61,108.75 was reimbursed to Belmar Borough for public 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



Grantee Activity Number:	NFCS-Bergen County-Debris Removal-UN-R4
Activity Title:	NFCS Bergen County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergen County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,751.00
Total Budget	\$0.00	\$49,751.00
Total Obligated	\$49,751.00	\$49,751.00
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
Bergen County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergen County

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Bergen County-Public Services-UN-R4
Activity Title: NFCS Bergen County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$155,618.00
Total Budget	\$0.00	\$155,618.00
Total Obligated	\$0.00	\$155,618.00
Total Funds Drawdown	\$0.00	\$152,643.12
Program Funds Drawdown	\$0.00	\$152,643.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,643.12
Bergen County	\$0.00	\$152,643.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bergen County

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Bergenfield Boro-Debris Removal-UN-R4

Activity Title: NFCS Bergenfield Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,631.56
Total Budget	\$0.00	\$21,631.56
Total Obligated	\$0.00	\$21,631.56
Total Funds Drawdown	\$0.00	\$21,631.56
Program Funds Drawdown	\$0.00	\$21,631.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,631.56
Bergenfield Borough	\$0.00	\$21,631.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergenfield Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Bergenfield Boro-Public Services-UN-R4

Activity Title: NFCS Bergenfield Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,631.00
Total Budget	(\$295.00)	\$6,631.00
Total Obligated	(\$295.00)	\$6,631.00
Total Funds Drawdown	\$0.00	\$5,437.78
Program Funds Drawdown	\$0.00	\$5,437.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,437.78
Bergenfield Borough	\$0.00	\$5,437.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bergenfield Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Berkeley TWP-Debris Removal-UN-R4
Activity Title: NFCS Berkeley TWP Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Berkeley Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$131,865.00
Total Budget	\$0.00	\$131,865.00
Total Obligated	\$0.00	\$131,865.00
Total Funds Drawdown	\$131,781.93	\$131,781.93
Program Funds Drawdown	\$131,781.93	\$131,781.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$131,781.93	\$131,781.93
Berkeley Township	\$131,781.93	\$131,781.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Berkeley Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$131,781.93 was reimbursed to Berkeley Township for debris removal.

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: NFCS-Berkeley TWP-Public Services-UN-R4
Activity Title: NFCS Berkeley TWP Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$178,881.00
Total Budget	\$0.00	\$178,881.00
Total Obligated	\$0.00	\$178,881.00
Total Funds Drawdown	\$146,883.47	\$146,883.47
Program Funds Drawdown	\$146,883.47	\$146,883.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,883.47	\$146,883.47
Berkeley Township	\$146,883.47	\$146,883.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Berkeley Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$146,883.47 was reimbursed to Berkeley Township for public 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



Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-LMI-R4

Activity Title: NFCS Bradley Beach Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$104,891.00
Total Budget	\$0.00	\$104,891.00
Total Obligated	\$0.00	\$104,891.00
Total Funds Drawdown	\$84,737.62	\$84,737.62
Program Funds Drawdown	\$84,737.62	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,737.62	\$84,737.62
Bradley Beach Borough	\$84,737.62	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bradley Beach Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$84,737.62 was reimbursed to Bradley Beach for debris removal.

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: NFCS-Bradley Beach Boro-Public Services-LMI-R4

Activity Title: NFCS Bradley Beach Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,729.00
Total Budget	\$0.00	\$11,729.00
Total Obligated	\$0.00	\$11,729.00
Total Funds Drawdown	\$11,558.83	\$11,558.83
Program Funds Drawdown	\$11,558.83	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,558.83	\$11,558.83
Bradley Beach Borough	\$11,558.83	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bradley Beach Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$11,558.83 was reimbursed to Bradley Beach Borough for public 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



Grantee Activity Number:	NFCS-Brick Twp-Debris Removal-UN-R4
Activity Title:	NFCS Brick Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$637,660.00
Total Budget	\$0.00	\$637,660.00
Total Obligated	\$0.00	\$637,660.00
Total Funds Drawdown	\$584,801.14	\$584,801.14
Program Funds Drawdown	\$584,801.14	\$584,801.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$584,801.14	\$584,801.14
BRICK TOWNSHIP	\$584,801.14	\$584,801.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

BRICK TOWNSHIP

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Brick Twp-Public Services-UN-R4
Activity Title:	NFCS Brick Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$559,017.00
Total Budget	\$0.00	\$559,017.00
Total Obligated	\$0.00	\$559,017.00
Total Funds Drawdown	\$559,016.17	\$559,016.17
Program Funds Drawdown	\$559,016.17	\$559,016.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$559,016.17	\$559,016.17
BRICK TOWNSHIP	\$559,016.17	\$559,016.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

BRICK TOWNSHIP

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	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



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4
Activity Title: NFCS Brigantine City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRIGANTINE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$232,745.71
Total Budget	\$0.00	\$232,745.71
Total Obligated	\$0.00	\$232,745.71
Total Funds Drawdown	\$0.00	\$130,929.37
Program Funds Drawdown	\$0.00	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,929.37
BRIGANTINE CITY	\$0.00	\$130,929.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

BRIGANTINE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Brigantine City-Public Services-UN-R4
Activity Title: NFCS Brigantine City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,788.74
Total Budget	\$0.00	\$17,788.74
Total Obligated	\$0.00	\$17,788.74
Total Funds Drawdown	\$0.00	\$7,411.97
Program Funds Drawdown	\$0.00	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,411.97
BRIGANTINE CITY	\$0.00	\$7,411.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

BRIGANTINE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Carlstadt Boro-Debris Removal-UN-R4
Activity Title: NFCS Carlstadt Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Carlstadt Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,580.06
Total Budget	\$0.00	\$9,580.06
Total Obligated	\$0.00	\$9,580.06
Total Funds Drawdown	\$0.00	\$9,560.37
Program Funds Drawdown	\$0.00	\$9,560.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,560.37
Carlstadt Borough	\$0.00	\$9,560.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Carlstadt Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Carlstadt Boro-Public Services-UN-R4
Activity Title: NFCS Carlstadt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,806.00
Total Budget	\$0.00	\$2,806.00
Total Obligated	\$0.00	\$2,806.00
Total Funds Drawdown	\$0.00	\$2,805.08
Program Funds Drawdown	\$0.00	\$2,805.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,805.08
Carlstadt Borough	\$0.00	\$2,805.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Carlstadt Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Carteret Boro-Debris Removal-LMI-R4
Activity Title: NFCS Carteret Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Carteret Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,045.00
Total Budget	\$0.00	\$36,045.00
Total Obligated	\$0.00	\$36,045.00
Total Funds Drawdown	\$0.00	\$36,044.01
Program Funds Drawdown	\$0.00	\$36,044.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,044.01
Carteret Borough	\$0.00	\$36,044.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Carteret Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Carteret Boro-Public Services-LMI-R4
Activity Title: NFCS Carteret Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carteret Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,272.00
Total Budget	\$0.00	\$30,272.00
Total Obligated	\$0.00	\$30,272.00
Total Funds Drawdown	\$0.00	\$30,271.24
Program Funds Drawdown	\$0.00	\$30,271.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,271.24
Carteret Borough	\$0.00	\$30,271.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Carteret Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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:	NFCS-Clark Twp-Debris Removal-UN-R4
Activity Title:	NFCS Clark Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clark Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,458.00
Total Budget	\$0.00	\$42,458.00
Total Obligated	\$0.00	\$42,458.00
Total Funds Drawdown	\$24,059.53	\$24,059.53
Program Funds Drawdown	\$24,059.53	\$24,059.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,059.53	\$24,059.53
Clark Township	\$24,059.53	\$24,059.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Clark Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Clark Twp-Public Services-UN-R4
Activity Title:	NFCS Clark Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clark Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,406.00
Total Budget	\$0.00	\$15,406.00
Total Obligated	\$2,162.00	\$15,406.00
Total Funds Drawdown	\$15,389.61	\$15,389.61
Program Funds Drawdown	\$15,389.61	\$15,389.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,389.61	\$15,389.61
Clark Township	\$15,389.61	\$15,389.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Clark Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Closter Boro-Debris Removal-UN-R4
Activity Title:	NFCS Closter Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Closter Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,788.25
Total Budget	\$0.00	\$23,788.25
Total Obligated	\$23,788.25	\$23,788.25
Total Funds Drawdown	\$23,788.25	\$23,788.25
Program Funds Drawdown	\$23,788.25	\$23,788.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,788.25	\$23,788.25
Closter Borough	\$23,788.25	\$23,788.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Closter Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Closter Boro-Public Services-UN-R4
Activity Title: NFCS Closter Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Closter Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,554.85
Total Budget	\$0.00	\$3,554.85
Total Obligated	\$3,554.85	\$3,554.85
Total Funds Drawdown	\$3,554.85	\$3,554.85
Program Funds Drawdown	\$3,554.85	\$3,554.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,554.85	\$3,554.85
Closter Borough	\$3,554.85	\$3,554.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Closter Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$3,554.85 was reimbursed to Closter Borough for public 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



Grantee Activity Number: NFCS-Cranford Twp-Debris Removal-UN-R4
Activity Title: NFCS Cranford Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cranford Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,891.00
Total Budget	\$0.00	\$36,891.00
Total Obligated	\$0.00	\$36,891.00
Total Funds Drawdown	\$36,890.97	\$36,890.97
Program Funds Drawdown	\$36,890.97	\$36,890.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,890.97	\$36,890.97
Cranford Township	\$36,890.97	\$36,890.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Cranford Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Cranford Twp-Public Services-UN-R4
Activity Title: NFCS Cranford Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cranford Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,287.00
Total Budget	\$0.00	\$20,287.00
Total Obligated	\$0.00	\$20,287.00
Total Funds Drawdown	\$20,286.38	\$20,286.38
Program Funds Drawdown	\$20,286.38	\$20,286.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,286.38
Cranford Township	\$0.00	\$20,286.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Cranford Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Deal Boro-Debris Removal-UN-R4
Activity Title:	NFCS Deal Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,965.00
Total Budget	\$0.00	\$29,965.00
Total Obligated	\$0.00	\$29,965.00
Total Funds Drawdown	\$0.00	\$27,597.48
Program Funds Drawdown	\$0.00	\$27,597.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,597.48
DEAL BOROUGH	\$0.00	\$27,597.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

DEAL BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Deal Boro-Public Services-UN-R4
Activity Title:	NFCS Deal Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,161.00
Total Budget	\$0.00	\$22,161.00
Total Obligated	\$0.00	\$22,161.00
Total Funds Drawdown	\$0.00	\$15,946.22
Program Funds Drawdown	\$0.00	\$15,946.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,946.22
DEAL BOROUGH	\$0.00	\$15,946.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

DEAL BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Eagleswood Twp-Debris Removal-UN-R4

Activity Title: NFCS Eagleswood Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,108.27
Total Budget	\$0.00	\$5,108.27
Total Obligated	\$0.00	\$5,108.27
Total Funds Drawdown	\$0.00	\$5,108.27
Program Funds Drawdown	\$0.00	\$5,108.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,108.27
Eagleswood Township	\$0.00	\$5,108.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Eagleswood Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Eagleswood Twp-Public Services-UN-R4

Activity Title: NFCS Eagleswood Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$221.51
Total Budget	\$0.00	\$221.51
Total Obligated	\$0.00	\$221.51
Total Funds Drawdown	\$0.00	\$221.51
Program Funds Drawdown	\$0.00	\$221.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221.51
Eagleswood Township	\$0.00	\$221.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Eagleswood Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,755.00
Total Budget	\$0.00	\$3,755.00
Total Obligated	\$0.00	\$3,755.00
Total Funds Drawdown	\$3,754.37	\$3,754.37
Program Funds Drawdown	\$3,754.37	\$3,754.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,754.37	\$3,754.37
East Brunswick Township School District	\$3,754.37	\$3,754.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

East Brunswick Township School District

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$3,754.37 was reimbursed to East Brunswick Township for debris removal.

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:	NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,007.00
Total Budget	\$0.00	\$11,007.00
Total Obligated	\$0.00	\$11,007.00
Total Funds Drawdown	\$11,006.95	\$11,006.95
Program Funds Drawdown	\$11,006.95	\$11,006.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,006.95	\$11,006.95
East Brunswick Township School District	\$11,006.95	\$11,006.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

East Brunswick Township School District

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$11,006.95 was reimbursed to East Brunswick Township for public 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

Grantee Activity Number: NFCS-Edgewater Boro-Debris Removal-UN-R4

Activity Title: NFCS Edgewater Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Edgewater Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,696.00
Total Budget	\$0.00	\$35,696.00
Total Obligated	\$0.00	\$35,696.00
Total Funds Drawdown	\$0.00	\$35,695.96
Program Funds Drawdown	\$0.00	\$35,695.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,695.96
Edgewater Borough	\$0.00	\$35,695.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Edgewater Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Edgewater Boro-Public Services-UN-R4
Activity Title: NFCS Edgewater Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Edgewater Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,709.00
Total Budget	\$0.00	\$17,709.00
Total Obligated	\$0.00	\$17,709.00
Total Funds Drawdown	\$0.00	\$17,708.10
Program Funds Drawdown	\$0.00	\$17,708.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,708.10
Edgewater Borough	\$0.00	\$17,708.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Edgewater Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Egg Harbor City-Debris Removal-UN-R4

Activity Title: NFCS Egg Harbor City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,368.00
Total Budget	\$0.00	\$1,368.00
Total Obligated	\$0.00	\$1,368.00
Total Funds Drawdown	\$0.00	\$1,367.76
Program Funds Drawdown	\$0.00	\$1,367.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,367.76
Egg Harbor City	\$0.00	\$1,367.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Egg Harbor City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Egg Harbor City-Public Services-UN-R4
Activity Title: NFCS Egg Harbor City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,742.00
Total Budget	\$0.00	\$1,742.00
Total Obligated	\$0.00	\$1,742.00
Total Funds Drawdown	\$0.00	\$1,741.71
Program Funds Drawdown	\$0.00	\$1,741.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,741.71
Egg Harbor City	\$0.00	\$1,741.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Egg Harbor City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Egg Harbor Twp-Debris Removal-UN-R4

Activity Title: NFCS Egg Harbor Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,156.33
Total Budget	(\$517.67)	\$21,156.33
Total Obligated	(\$517.67)	\$21,156.33
Total Funds Drawdown	\$0.00	\$21,156.33
Program Funds Drawdown	\$0.00	\$21,156.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,156.33
Egg Harbor Township	\$0.00	\$21,156.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Egg Harbor Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Egg Harbor Twp-Public Services-UN-R4
Activity Title: NFCS Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Egg Harbor Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,933.69
Total Budget	\$0.00	\$6,933.69
Total Obligated	\$0.00	\$6,933.69
Total Funds Drawdown	\$6,933.69	\$6,933.69
Program Funds Drawdown	\$6,933.69	\$6,933.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,933.69	\$6,933.69
Egg Harbor Township	\$6,933.69	\$6,933.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Egg Harbor Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Elizabeth City-Debris Removal-LMI-R4
Activity Title: NFCS Elizabeth City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elizabeth City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,413.00
Total Budget	\$0.00	\$50,413.00
Total Obligated	\$0.00	\$50,413.00
Total Funds Drawdown	\$0.00	\$46,258.85
Program Funds Drawdown	\$0.00	\$46,258.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,258.85
Elizabeth City	\$0.00	\$46,258.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Elizabeth City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Elizabeth City-Public Services-LMI-R4
Activity Title: NFCS Elizabeth City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$61,225.00
Total Budget	\$0.00	\$61,225.00
Total Obligated	\$0.00	\$61,225.00
Total Funds Drawdown	\$0.00	\$58,917.75
Program Funds Drawdown	\$0.00	\$58,917.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,917.75
Elizabeth City	\$0.00	\$58,917.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Elizabeth City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Emerson Boro-Debris Removal-UN-R4
Activity Title: NFCS Emerson Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Emerson Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,689.00
Total Budget	\$0.00	\$15,689.00
Total Obligated	\$0.00	\$15,689.00
Total Funds Drawdown	\$0.00	\$15,688.33
Program Funds Drawdown	\$0.00	\$15,688.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,688.33
Emerson Borough	\$0.00	\$15,688.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Emerson Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Emerson Boro-Public Services-UN-R4
Activity Title: NFCS Emerson Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Emerson Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,773.00
Total Budget	\$0.00	\$3,773.00
Total Obligated	\$693.00	\$3,773.00
Total Funds Drawdown	\$856.80	\$3,772.17
Program Funds Drawdown	\$856.80	\$3,772.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$856.80	\$3,772.17
Emerson Borough	\$856.80	\$3,772.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Emerson Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$856.80 was reimbursed to Emerson Borough for public 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



Grantee Activity Number:	NFCS-Essex County-Debris Removal-LMI-R4
Activity Title:	NFCS Essex County Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$174,151.00
Total Budget	\$0.00	\$174,151.00
Total Obligated	\$0.00	\$174,151.00
Total Funds Drawdown	\$173,856.53	\$173,856.53
Program Funds Drawdown	\$173,856.53	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$173,856.53	\$173,856.53
ESSEX COUNTY	\$173,856.53	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$173,856.53 was reimbursed to Essex County for debris removal.

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: NFCS-Essex County-Public Services-LMI-R4
Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,555.00
Total Budget	\$0.00	\$118,555.00
Total Obligated	\$0.00	\$118,555.00
Total Funds Drawdown	\$99,537.56	\$99,537.56
Program Funds Drawdown	\$99,537.56	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,537.56	\$99,537.56
ESSEX COUNTY	\$99,537.56	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$99,537.56 was reimbursed to Essex County for public 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



Grantee Activity Number: NFCS-Fairlawn Boro-Debris Removal-UN-R4

Activity Title: NFCS Fairlawn Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fair Lawn Borough

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$38,583.00
Total Budget	\$0.00	\$38,583.00
Total Obligated	\$0.00	\$38,583.00
Total Funds Drawdown	\$38,155.48	\$38,155.48
Program Funds Drawdown	\$38,155.48	\$38,155.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,155.48	\$38,155.48
Fair Lawn Borough	\$38,155.48	\$38,155.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Fair Lawn Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$38,155.48 was reimbursed to Fairlawn Borough for debris removal.

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: NFCS-Fairlawn Boro-Public Services-UN-R4
Activity Title: NFCS Fairlawn Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Fair Lawn Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,546.00
Total Budget	\$0.00	\$21,546.00
Total Obligated	\$0.00	\$21,546.00
Total Funds Drawdown	\$21,545.90	\$21,545.90
Program Funds Drawdown	\$21,545.90	\$21,545.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,545.90	\$21,545.90
Fair Lawn Borough	\$21,545.90	\$21,545.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Fair Lawn Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$21,545.90 was reimbursed to Fairlawn Borough for public 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



Grantee Activity Number: NFCS-FEMA-DEL-UN-R4

Activity Title: NFCS FEMA DEL UN R4

Activity Category:

Public services

Activity Status:

Cancelled

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$0.00

Total Budget

(\$234,662.39)

\$0.00

Total Obligated

(\$295,520.00)

\$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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery activities associated with the Non-Federal Cost Share Program.

Location Description:

Disaster-impacted areas throughout NJ.

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: NFCS-FEMA-LMI-R4

Activity Title: NFCS FEMA LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$50,000.00

Total Budget

(\$150,000.00)

\$50,000.00

Total Obligated

(\$150,000.00)

\$50,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

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:	NFCS-FEMA-UN-R4
Activity Title:	NFCS FEMA UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$433,187.45
Total Budget	\$233,187.45	\$433,187.45
Total Obligated	\$233,187.45	\$433,187.45
Total Funds Drawdown	\$181,267.09	\$181,267.09
Program Funds Drawdown	\$181,267.09	\$181,267.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$181,267.09	\$181,267.09
New Jersey Department of Community Affairs	\$181,267.09	\$181,267.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

Program delivery expenses in the amount of \$181,267.09 were reported 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: NFCS-Freehold Twp-Debris Removal-UN-R4

Activity Title: NFCS Freehold Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Freehold Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$111,162.00
Total Budget	\$0.00	\$111,162.00
Total Obligated	\$0.00	\$111,162.00
Total Funds Drawdown	\$111,161.85	\$111,161.85
Program Funds Drawdown	\$111,161.85	\$111,161.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,161.85	\$111,161.85
Freehold Township	\$111,161.85	\$111,161.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Freehold Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$111,161.85 was reimbursed to Freehold Township for debris removal.

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: NFCS-Freehold Twp-Public Services-UN-R4
Activity Title: NFCS Freehold Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Freehold Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$53,422.00
Total Budget	\$0.00	\$53,422.00
Total Obligated	\$0.00	\$53,422.00
Total Funds Drawdown	\$53,421.95	\$53,421.95
Program Funds Drawdown	\$53,421.95	\$53,421.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,421.95	\$53,421.95
Freehold Township	\$53,421.95	\$53,421.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Freehold Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$53,421.95 was reimbursed to Freehold Township for public 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



Grantee Activity Number: NFCS-Garwood Borough-Debris Removal-UN-R4

Activity Title: NFCS Garwood Borough Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Garwood Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$6,231.17

Total Budget

\$6,232.00

\$6,231.17

Total Obligated

\$6,231.17

\$6,231.17

Total Funds Drawdown

\$6,231.17

\$6,231.17

Program Funds Drawdown

\$6,231.17

\$6,231.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,231.17

\$6,231.17

Garwood Borough

\$6,231.17

\$6,231.17

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Garwood Borough.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$6,231.17 was reimbursed to Garwood Borough for debris removal.

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:	NFCS-Garwood Borough-Public Services-UN-R4
Activity Title:	NFCS Garwood Borough Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Garwood Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,051.37
Total Budget	\$4,052.00	\$4,051.37
Total Obligated	\$4,051.37	\$4,051.37
Total Funds Drawdown	\$4,051.37	\$4,051.37
Program Funds Drawdown	\$4,051.37	\$4,051.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,051.37	\$4,051.37
Garwood Borough	\$4,051.37	\$4,051.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Garwood Borough.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$4,051.37 was reimbursed to Garwood Borough for public 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



Grantee Activity Number: NFCS-Glen Ridge Boro twp-Debris Removal-UN-R4

Activity Title: NFCS Glen Ridge Boro twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,025.00
Total Budget	\$0.00	\$44,025.00
Total Obligated	\$0.00	\$44,025.00
Total Funds Drawdown	\$44,024.17	\$44,024.17
Program Funds Drawdown	\$44,024.17	\$44,024.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,024.17	\$44,024.17
Glen Ridge Borough Township	\$44,024.17	\$44,024.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Glen Ridge Borough Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Glen Ridge Boro Twp-Public Services-UN-R4
Activity Title:	NFCS Glen Ridge Boro Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$641.00
Total Budget	\$0.00	\$641.00
Total Obligated	\$0.00	\$641.00
Total Funds Drawdown	\$640.20	\$640.20
Program Funds Drawdown	\$640.20	\$640.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$640.20	\$640.20
Glen Ridge Borough Township	\$640.20	\$640.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Glen Ridge Borough Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Hackensack City-Debris Removal-LMI-R4

Activity Title: NFCS Hackensack City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$62,702.00
Total Budget	\$0.00	\$62,702.00
Total Obligated	\$0.00	\$62,702.00
Total Funds Drawdown	\$35,531.08	\$35,531.08
Program Funds Drawdown	\$35,531.08	\$35,531.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,531.08	\$35,531.08
Hackensack City	\$35,531.08	\$35,531.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hackensack City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$35,531.08 was reimbursed to Hackensack City for debris removal.

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: NFCS-Hackensack City-Public Services-LMI-R4

Activity Title: NFCS Hackensack City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,724.00
Total Budget	\$0.00	\$55,724.00
Total Obligated	\$0.00	\$55,724.00
Total Funds Drawdown	\$29,774.07	\$29,774.07
Program Funds Drawdown	\$29,774.07	\$29,774.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,774.07	\$29,774.07
Hackensack City	\$29,774.07	\$29,774.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hackensack City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$29,774.07 was reimbursed to Hackensack City for public 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



Grantee Activity Number: NFCS-Harrison Town-Debris Removal-UN-R4
Activity Title: NFCS Harrison Town Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Harrison Town

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,218.47
Total Budget	\$0.00	\$16,218.47
Total Obligated	(\$156,659.53)	\$16,218.47
Total Funds Drawdown	\$16,218.47	\$16,218.47
Program Funds Drawdown	\$16,218.47	\$16,218.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,218.47	\$16,218.47
Harrison Town	\$16,218.47	\$16,218.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Harrison Town

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Harrison Town-Public Services-UN-R4
Activity Title: NFCS Harrison Town Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Harrison Town

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,268.14
Total Budget	\$0.00	\$11,268.14
Total Obligated	(\$72,566.86)	\$11,268.14
Total Funds Drawdown	\$11,268.14	\$11,268.14
Program Funds Drawdown	\$11,268.14	\$11,268.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,268.14	\$11,268.14
Harrison Town	\$11,268.14	\$11,268.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Harrison Town

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Hasbrouck heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Hasbrouck heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,005.00
Total Budget	\$0.00	\$27,005.00
Total Obligated	\$0.00	\$27,005.00
Total Funds Drawdown	\$27,004.43	\$27,004.43
Program Funds Drawdown	\$27,004.43	\$27,004.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,004.43	\$27,004.43
New Jersey Department of Community Affairs	\$27,004.43	\$27,004.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hasbrouck Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$27,004.43 was reimbursed to Hasbrouck Heights Borough for Debris Removal.

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: NFCS-Hasbrouck Heights Boro-Pub Svc-LMI-R4

Activity Title: NFCS Hasbrouck Heights Boro Pub Svc LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,750.00
Total Budget	\$0.00	\$5,750.00
Total Obligated	\$0.00	\$5,750.00
Total Funds Drawdown	\$5,749.82	\$5,749.82
Program Funds Drawdown	\$5,749.82	\$5,749.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,749.82	\$5,749.82
New Jersey Department of Community Affairs	\$5,749.82	\$5,749.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hasbrouck Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$5,749.82 was reimbursed to Hasbrouck Heights Borough for Public 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



Grantee Activity Number: NFCS-Hillsdale Boro-Debris Removal-UN-R4
Activity Title: NFCS Hillsdale Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,485.32
Total Budget	(\$251.68)	\$13,485.32
Total Obligated	(\$251.68)	\$13,485.32
Total Funds Drawdown	\$13,485.32	\$13,485.32
Program Funds Drawdown	\$13,485.32	\$13,485.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,485.32	\$13,485.32
Hillsdale Borough	\$13,485.32	\$13,485.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hillsdale Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$13,485.32 was reimbursed to Hillsdale Borough for debris removal.

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: NFCS-Hillsdale Boro-Public Services-UN-R4
Activity Title: NFCS Hillsdale Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,076.00
Total Budget	\$0.00	\$3,076.00
Total Obligated	\$0.00	\$3,076.00
Total Funds Drawdown	\$3,075.62	\$3,075.62
Program Funds Drawdown	\$3,075.62	\$3,075.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,075.62	\$3,075.62
Hillsdale Borough	\$3,075.62	\$3,075.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hillsdale Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Hoboken BOE-Public Services-UN-R4
Activity Title: NFCS Hoboken BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hoboken BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,768.00
Total Budget	\$0.00	\$37,768.00
Total Obligated	\$0.00	\$37,768.00
Total Funds Drawdown	\$37,057.81	\$37,057.81
Program Funds Drawdown	\$37,057.81	\$37,057.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,057.81	\$37,057.81
Hoboken BOE	\$37,057.81	\$37,057.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hoboken BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$37,057.81 was reimbursed to Hoboken BOE for public 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



Grantee Activity Number: NFCS-Hoboken City-Debris Removal-UN-R4
Activity Title: NFCS Hoboken City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hoboken City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$121,382.00
Total Budget	\$0.00	\$121,382.00
Total Obligated	\$0.00	\$121,382.00
Total Funds Drawdown	\$0.00	\$121,381.55
Program Funds Drawdown	\$0.00	\$121,381.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,381.55
Hoboken City	\$0.00	\$121,381.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hoboken City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Hoboken City-Public Services-UN-R4

Activity Title: NFCS Hoboken City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hoboken City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$184,250.00
Total Budget	\$0.00	\$184,250.00
Total Obligated	\$0.00	\$184,250.00
Total Funds Drawdown	\$184,249.76	\$184,249.76
Program Funds Drawdown	\$184,249.76	\$184,249.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$184,249.76	\$184,249.76
Hoboken City	\$184,249.76	\$184,249.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hoboken City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Howell Twp-Debris Removal-UN-R4
Activity Title:	NFCS Howell Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$308,393.00
Total Budget	\$0.00	\$308,393.00
Total Obligated	\$0.00	\$308,393.00
Total Funds Drawdown	\$308,392.75	\$308,392.75
Program Funds Drawdown	\$308,392.75	\$308,392.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,392.75	\$308,392.75
Howell Township	\$308,392.75	\$308,392.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Howell Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Howell Twp-Public Services-UN-R4
Activity Title:	NFCS Howell Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,572.00
Total Budget	\$0.00	\$20,572.00
Total Obligated	\$0.00	\$20,572.00
Total Funds Drawdown	\$20,571.48	\$20,571.48
Program Funds Drawdown	\$20,571.48	\$20,571.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,571.48	\$20,571.48
Howell Township	\$20,571.48	\$20,571.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Howell Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,110.00
Total Budget	\$0.00	\$73,110.00
Total Obligated	(\$78,937.00)	\$73,110.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hudson County Roads & Public Property

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:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152,047.00
Total Budget	\$0.00	\$152,047.00
Total Obligated	\$78,937.00	\$152,047.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hudson County Roads & Public Property

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: NFCS-Jackson Twp-Debris Removal-UN-R4
Activity Title: NFCS Jackson Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jackson Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$62,457.00
Total Budget	(\$393.43)	\$62,457.00
Total Obligated	(\$393.43)	\$62,457.00
Total Funds Drawdown	\$0.00	\$60,579.01
Program Funds Drawdown	\$0.00	\$60,579.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,579.01
Jackson Township	\$0.00	\$60,579.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Jackson Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Jackson Twp-Public Services-UN-R4
Activity Title: NFCS Jackson Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jackson Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$130,751.32
Total Budget	\$0.00	\$130,751.32
Total Obligated	\$0.00	\$130,751.32
Total Funds Drawdown	\$0.00	\$128,190.19
Program Funds Drawdown	\$0.00	\$128,190.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,190.19
Jackson Township	\$0.00	\$128,190.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Jackson Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Jamesburg Boro-Debris Removal-LMI-R4

Activity Title: NFCS Jamesburg Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jamesburg Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,375.00
Total Budget	\$0.00	\$6,375.00
Total Obligated	\$0.00	\$6,375.00
Total Funds Drawdown	\$0.00	\$6,061.48
Program Funds Drawdown	\$0.00	\$6,061.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,061.48
Jamesburg Borough	\$0.00	\$6,061.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Jamesburg Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Keansburg Boro-Debris Removal-LMI-R4

Activity Title: NFCS Keansburg Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$219,876.49
Total Budget	\$0.00	\$219,876.49
Total Obligated	(\$27,333.51)	\$219,876.49
Total Funds Drawdown	\$0.00	\$219,876.49
Program Funds Drawdown	\$0.00	\$219,876.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,876.49
KEANSBURG BOROUGH	\$0.00	\$219,876.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

KEANSBURG BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Keansburg Boro-Public Services-LMI-R4

Activity Title: NFCS Keansburg Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$135,227.00
Total Budget	\$0.00	\$135,227.00
Total Obligated	\$0.00	\$135,227.00
Total Funds Drawdown	\$0.00	\$123,785.23
Program Funds Drawdown	\$0.00	\$123,785.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,785.23
KEANSBURG BOROUGH	\$0.00	\$123,785.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

KEANSBURG BOROUGH

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Kenilworth Boro-Debris Removal-UN-R4

Activity Title: NFCS Kenilworth Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kenilworth Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,350.42
Total Budget	\$0.00	\$8,350.42
Total Obligated	\$790.42	\$8,350.42
Total Funds Drawdown	\$8,350.42	\$8,350.42
Program Funds Drawdown	\$8,350.42	\$8,350.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,350.42	\$8,350.42
Kenilworth Borough	\$8,350.42	\$8,350.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Kenilworth Boro-Public Services-UN-R4
Activity Title: NFCS Kenilworth Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kenilworth Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,086.23
Total Budget	(\$3,469.77)	\$7,086.23
Total Obligated	(\$3,469.77)	\$7,086.23
Total Funds Drawdown	\$7,086.23	\$7,086.23
Program Funds Drawdown	\$7,086.23	\$7,086.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,086.23	\$7,086.23
Kenilworth Borough	\$7,086.23	\$7,086.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Keyport Boro-Debris Removal-LMI-R4
Activity Title: NFCS Keyport Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Keyport Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,515.00
Total Budget	\$0.00	\$10,515.00
Total Obligated	\$1,107.00	\$10,515.00
Total Funds Drawdown	\$10,513.40	\$10,513.40
Program Funds Drawdown	\$10,513.40	\$10,513.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,513.40	\$10,513.40
Keyport Borough	\$10,513.40	\$10,513.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Keyport Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Keyport Boro-Public Services-LMI-R4
Activity Title: NFCS Keyport Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,861.00
Total Budget	\$0.00	\$10,861.00
Total Obligated	\$0.00	\$10,861.00
Total Funds Drawdown	\$9,407.42	\$9,407.42
Program Funds Drawdown	\$9,407.42	\$9,407.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,407.42	\$9,407.42
Keyport Borough	\$9,407.42	\$9,407.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Keyport Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$9,407.42 was reimbursed to Keyport Borough for public 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



Grantee Activity Number:	NFCS-Lacey Twp-Debris Removal-UN-R4
Activity Title:	NFCS Lacey Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,322.00
Total Budget	\$0.00	\$100,322.00
Total Obligated	\$0.00	\$100,322.00
Total Funds Drawdown	\$0.00	\$100,196.68
Program Funds Drawdown	\$0.00	\$100,196.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,196.68
LACEY TWP	\$0.00	\$100,196.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LACEY TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Lacey Twp-Public Services-UN-R4
Activity Title:	NFCS Lacey Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,479.00
Total Budget	\$0.00	\$19,479.00
Total Obligated	\$0.00	\$19,479.00
Total Funds Drawdown	\$0.00	\$16,108.41
Program Funds Drawdown	\$0.00	\$16,108.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,108.41
LACEY TWP	\$0.00	\$16,108.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LACEY TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Lakehurst Boro-Debris Removal-UN-R4
Activity Title: NFCS Lakehurst Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,903.00
Total Budget	\$0.00	\$1,903.00
Total Obligated	\$0.00	\$1,903.00
Total Funds Drawdown	\$1,902.88	\$1,902.88
Program Funds Drawdown	\$1,902.88	\$1,902.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,902.88	\$1,902.88
Lakehurst Borough	\$1,902.88	\$1,902.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Lakehurst Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$1,902.88 was reimbursed to Lakehurst Borough for debris removal.

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: NFCS-Lakehurst Boro-Public Services-UN-R4
Activity Title: NFCS Lakehurst Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,703.00
Total Budget	\$0.00	\$3,703.00
Total Obligated	\$0.00	\$3,703.00
Total Funds Drawdown	\$3,702.19	\$3,702.19
Program Funds Drawdown	\$3,702.19	\$3,702.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,702.19	\$3,702.19
Lakehurst Borough	\$3,702.19	\$3,702.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Lakehurst Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$3,702.19 was reimbursed to Lakehurst Borough for public 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



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4
Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$103,173.00
Total Budget	\$0.00	\$103,173.00
Total Obligated	\$0.00	\$103,173.00
Total Funds Drawdown	\$0.00	\$96,930.99
Program Funds Drawdown	\$0.00	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,930.99
LAVALLETTE BOROUGH	\$0.00	\$96,930.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LAVALLETTE BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Lavallette Boro-Public Services-UN-R4
Activity Title: NFCS Lavallette Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$178,115.00
Total Budget	\$0.00	\$178,115.00
Total Obligated	\$0.00	\$178,115.00
Total Funds Drawdown	\$0.00	\$74,214.46
Program Funds Drawdown	\$0.00	\$74,214.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,214.46
LAVALLETTE BOROUGH	\$0.00	\$74,214.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LAVALLETTE BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Linden City-Debris Removal-UN-R4
Activity Title:	NFCS Linden City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linden City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,790.00
Total Budget	\$0.00	\$30,790.00
Total Obligated	\$0.00	\$30,790.00
Total Funds Drawdown	\$30,789.29	\$30,789.29
Program Funds Drawdown	\$30,789.29	\$30,789.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,789.29	\$30,789.29
Linden City	\$30,789.29	\$30,789.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Linden City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Linden City-Public Services-UN-R4
Activity Title:	NFCS Linden City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linden City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$79,112.24
Total Budget	\$0.00	\$79,112.24
Total Obligated	\$3,488.24	\$79,112.24
Total Funds Drawdown	\$79,112.24	\$79,112.24
Program Funds Drawdown	\$79,112.24	\$79,112.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,112.24	\$79,112.24
Linden City	\$79,112.24	\$79,112.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Linden City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Linwood City-Debris Removal-UN-R4
Activity Title: NFCS Linwood City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linwood City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,876.00
Total Budget	\$0.00	\$3,876.00
Total Obligated	\$0.00	\$3,876.00
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
Linwood City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Linwood City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Linwood City-Public Services-UN-R4
Activity Title:	NFCS Linwood City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linwood City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,645.00
Total Budget	\$0.00	\$1,645.00
Total Obligated	\$0.00	\$1,645.00
Total Funds Drawdown	\$0.00	\$1,644.38
Program Funds Drawdown	\$0.00	\$1,644.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,644.38
Linwood City	\$0.00	\$1,644.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Linwood City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4
Activity Title:	NFCS LITTLE EGG HARBOR TWP DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$635,519.00
Total Budget	\$0.00	\$635,519.00
Total Obligated	\$0.00	\$635,519.00
Total Funds Drawdown	\$635,518.89	\$635,518.89
Program Funds Drawdown	\$635,518.89	\$635,518.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$635,518.89	\$635,518.89
LITTLE EGG HARBOR TOWNSHIP	\$635,518.89	\$635,518.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LITTLE EGG HARBOR TOWNSHIP

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,109.00
Total Budget	\$0.00	\$83,109.00
Total Obligated	\$0.00	\$83,109.00
Total Funds Drawdown	\$51,266.05	\$51,266.05
Program Funds Drawdown	\$51,266.05	\$51,266.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,266.05	\$51,266.05
LITTLE EGG HARBOR TOWNSHIP	\$51,266.05	\$51,266.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LITTLE EGG HARBOR TOWNSHIP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$51,266.05 was reimbursed to Little Egg Harbor Township for public 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



Grantee Activity Number:	NFCS-Little Ferry-Debris Removal-LMI-R4
Activity Title:	NFCS Little Ferry Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,232.00
Total Budget	\$0.00	\$70,232.00
Total Obligated	\$0.00	\$70,232.00
Total Funds Drawdown	\$69,601.01	\$69,601.01
Program Funds Drawdown	\$69,601.01	\$69,601.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,601.01	\$69,601.01
LITTLE FERRY BOROUGH	\$69,601.01	\$69,601.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LITTLE FERRY BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$69,601.01 was reimbursed to Little Ferry for debris removal.

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:	NFCS-Little Ferry-Public Services-LMI-R4
Activity Title:	NFCS Little Ferry Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,298.00
Total Budget	\$0.00	\$12,298.00
Total Obligated	\$0.00	\$12,298.00
Total Funds Drawdown	\$10,520.11	\$10,520.11
Program Funds Drawdown	\$10,520.11	\$10,520.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,520.11	\$10,520.11
LITTLE FERRY BOROUGH	\$10,520.11	\$10,520.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LITTLE FERRY BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Little Silver Boro-Debris Removal-UN-R4

Activity Title: NFCS Little Silver Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$207,637.00
Total Budget	\$0.00	\$207,637.00
Total Obligated	\$0.00	\$207,637.00
Total Funds Drawdown	\$207,636.36	\$207,636.36
Program Funds Drawdown	\$207,636.36	\$207,636.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$207,636.36	\$207,636.36
LITTLE SILVER BOROUGH	\$207,636.36	\$207,636.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

LITTLE SILVER BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Little Silver Boro-Public Services-UN-R4
Activity Title: NFCS Little Silver Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,460.00
Total Budget	\$0.00	\$16,460.00
Total Obligated	\$0.00	\$16,460.00
Total Funds Drawdown	\$16,459.31	\$16,459.31
Program Funds Drawdown	\$16,459.31	\$16,459.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,459.31	\$16,459.31
LITTLE SILVER BOROUGH	\$16,459.31	\$16,459.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

LITTLE SILVER BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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: NFCS-Loch Arbour Village-Debris Removal-UN-R4

Activity Title: NFCS Loch Arbour Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Loch Arbour Village

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$81,398.00
Total Budget	\$0.00	\$81,398.00
Total Obligated	\$0.00	\$81,398.00
Total Funds Drawdown	\$81,397.45	\$81,397.45
Program Funds Drawdown	\$81,397.45	\$81,397.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,397.45	\$81,397.45
Loch Arbour Village	\$81,397.45	\$81,397.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Loch Arbour Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$81,397.45 was reimbursed to Loch Arbour Village for debris removal.

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: NFCS-Loch Arbour Village-Public Services-UN-R4

Activity Title: NFCS Loch Arbour Village Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Loch Arbour Village

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,812.00
Total Budget	\$0.00	\$3,812.00
Total Obligated	\$0.00	\$3,812.00
Total Funds Drawdown	\$3,811.25	\$3,811.25
Program Funds Drawdown	\$3,811.25	\$3,811.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,811.25	\$3,811.25
Loch Arbour Village	\$3,811.25	\$3,811.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Loch Arbour Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$3,811.25 was reimbursed to Loch Arbour Village for public 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



Grantee Activity Number: NFCS-Long Beach Twp-Debris Removal-UN-R4

Activity Title: NFCS Long Beach Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Long Beach Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$338,107.00
Total Budget	\$0.00	\$338,107.00
Total Obligated	\$0.00	\$338,107.00
Total Funds Drawdown	\$0.00	\$319,127.58
Program Funds Drawdown	\$0.00	\$319,127.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,127.58
Long Beach Township	\$0.00	\$319,127.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Beach Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Long Beach Twp-Public Services-UN-R4
Activity Title: NFCS Long Beach Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$303,695.00
Total Budget	\$0.00	\$303,695.00
Total Obligated	\$588.00	\$303,695.00
Total Funds Drawdown	\$8,045.38	\$235,033.15
Program Funds Drawdown	\$8,045.38	\$235,033.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,045.38	\$235,033.15
Long Beach Township	\$8,045.38	\$235,033.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Beach Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$8,045.38 was reimbursed to Long Beach Township for public 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



Grantee Activity Number: NFCS-Long Branch City-Debris Removal-LMI-R4

Activity Title: NFCS Long Branch City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$237,277.00
Total Budget	\$0.00	\$237,277.00
Total Obligated	\$0.00	\$237,277.00
Total Funds Drawdown	\$0.00	\$237,258.92
Program Funds Drawdown	\$0.00	\$237,258.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,258.92
Long Branch City	\$0.00	\$237,258.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Branch City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Long Branch City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$101,205.00
Total Budget	\$0.00	\$101,205.00
Total Obligated	\$0.00	\$101,205.00
Total Funds Drawdown	\$0.00	\$66,699.62
Program Funds Drawdown	\$0.00	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,699.62
Long Branch City	\$0.00	\$66,699.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Branch City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Long Branch Pub Sch-Debris Removal-LMI-R4
Activity Title:	NFCS Long Branch Pub Sch Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch Public Schools

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,586.00
Total Budget	\$0.00	\$3,586.00
Total Obligated	\$0.00	\$3,586.00
Total Funds Drawdown	\$3,585.70	\$3,585.70
Program Funds Drawdown	\$3,585.70	\$3,585.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,585.70	\$3,585.70
Long Branch Public Schools	\$3,585.70	\$3,585.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Branch Public Schools

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Long Branch Public Schools-Pub Svc-LMI-R4
Activity Title:	NFCS Long Branch Public Schools Pub Svc LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch Public Schools

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,446.00
Total Budget	\$0.00	\$6,446.00
Total Obligated	\$0.00	\$6,446.00
Total Funds Drawdown	\$6,445.66	\$6,445.66
Program Funds Drawdown	\$6,445.66	\$6,445.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,445.66	\$6,445.66
Long Branch Public Schools	\$6,445.66	\$6,445.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Branch Public Schools

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Longport Boro-Debris Removal-UN-R4
Activity Title: NFCS Longport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,547.00
Total Budget	\$0.00	\$66,547.00
Total Obligated	\$0.00	\$66,547.00
Total Funds Drawdown	\$0.00	\$58,976.01
Program Funds Drawdown	\$0.00	\$58,976.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,976.01
Longport Borough	\$0.00	\$58,976.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Longport Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Longport Boro-Public Services-UN-R4
Activity Title: NFCS Longport Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,681.44
Total Budget	(\$458.56)	\$2,681.44
Total Obligated	(\$458.56)	\$2,681.44
Total Funds Drawdown	\$0.00	\$2,681.44
Program Funds Drawdown	\$0.00	\$2,681.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,681.44
Longport Borough	\$0.00	\$2,681.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Longport Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Mahwah Twp-Debris Removal-UN-R4
Activity Title: NFCS Mahwah Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Mahwah Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$34,676.61
Total Budget	\$0.00	\$34,676.61
Total Obligated	\$0.00	\$34,676.61
Total Funds Drawdown	\$0.00	\$33,906.45
Program Funds Drawdown	\$0.00	\$33,906.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,906.45
Mahwah Township	\$0.00	\$33,906.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Mahwah Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Mahwah Twp-Public Services-UN-R4
Activity Title:	NFCS Mahwah Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mahwah Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,964.17
Total Budget	(\$1,081.07)	\$4,964.17
Total Obligated	(\$1,081.07)	\$4,964.17
Total Funds Drawdown	\$0.00	\$4,964.17
Program Funds Drawdown	\$0.00	\$4,964.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,964.17
Mahwah Township	\$0.00	\$4,964.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Mahwah Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Manalapan Twp-Debris Removal-UN-R4

Activity Title: NFCS Manalapan Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manalapan Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$162,442.00
Total Budget	\$0.00	\$162,442.00
Total Obligated	\$0.00	\$162,442.00
Total Funds Drawdown	\$0.00	\$162,441.94
Program Funds Drawdown	\$0.00	\$162,441.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,441.94
Manalapan Township	\$0.00	\$162,441.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Manalapan Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Manalapan Twp-Public Services-UN-R4
Activity Title: NFCS Manalapan Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manalapan Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,639.00
Total Budget	\$0.00	\$30,639.00
Total Obligated	\$0.00	\$30,639.00
Total Funds Drawdown	\$0.00	\$17,362.08
Program Funds Drawdown	\$0.00	\$17,362.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,362.08
Manalapan Township	\$0.00	\$17,362.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manalapan Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Manasquan BOE-Debris Removal-UN-R4

Activity Title: NFCS Manasquan BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Board Of Education

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,199.00
Total Budget	\$0.00	\$1,199.00
Total Obligated	\$0.00	\$1,199.00
Total Funds Drawdown	\$0.00	\$1,198.60
Program Funds Drawdown	\$0.00	\$1,198.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,198.60
Manasquan Board Of Education	\$0.00	\$1,198.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Manasquan Board Of Education

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Manasquan BOE-Public Services-UN-R4
Activity Title: NFCS Manasquan BOE Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Board Of Education

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152.00
Total Budget	\$0.00	\$152.00
Total Obligated	\$0.00	\$152.00
Total Funds Drawdown	\$0.00	\$151.17
Program Funds Drawdown	\$0.00	\$151.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151.17
Manasquan Board Of Education	\$0.00	\$151.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manasquan Board Of Education

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Manasquan Boro-Debris Removal-UN-R4

Activity Title: NFCS Manasquan Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$556,804.00
Total Budget	\$0.00	\$556,804.00
Total Obligated	\$0.00	\$556,804.00
Total Funds Drawdown	\$556,803.49	\$556,803.49
Program Funds Drawdown	\$556,803.49	\$556,803.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$556,803.49	\$556,803.49
Manasquan Borough	\$556,803.49	\$556,803.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Manasquan Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Manasquan Boro-Public Services-UN-R4

Activity Title: NFCS Manasquan Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$28,044.00
Total Budget	\$0.00	\$28,044.00
Total Obligated	\$0.00	\$28,044.00
Total Funds Drawdown	\$28,043.59	\$28,043.59
Program Funds Drawdown	\$28,043.59	\$28,043.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,043.59	\$28,043.59
Manasquan Borough	\$28,043.59	\$28,043.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manasquan Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Mantoloking Boro-Debris Removal-UN-R4

Activity Title: NFCS Mantoloking Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,891.00
Total Budget	\$0.00	\$70,891.00
Total Obligated	\$0.00	\$70,891.00
Total Funds Drawdown	\$0.00	\$70,890.70
Program Funds Drawdown	\$0.00	\$70,890.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,890.70
MANTOLOKING BOROUGH	\$0.00	\$70,890.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

MANTOLOKING BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	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: NFCS-Mantoloking Boro-Public Services-UN-R4

Activity Title: NFCS Mantoloking Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$522,930.00
Total Budget	\$66,896.00	\$522,930.00
Total Obligated	\$198,236.00	\$522,930.00
Total Funds Drawdown	\$8,504.40	\$317,047.24
Program Funds Drawdown	\$8,504.40	\$317,047.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,504.40	\$317,047.24
MANTOLOKING BOROUGH	\$8,504.40	\$317,047.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MANTOLOKING BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$8,504.40 was reimbursed to Mantoloking Borough for public 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



Grantee Activity Number: NFCS-Margate City-Debris Removal-UN-R4
Activity Title: NFCS Margate City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$241,213.19
Total Budget	\$0.00	\$241,213.19
Total Obligated	\$0.00	\$241,213.19
Total Funds Drawdown	\$0.00	\$220,116.08
Program Funds Drawdown	\$0.00	\$220,116.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220,116.08
MARGATE CITY	\$0.00	\$220,116.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

MARGATE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Margate City-Public Services-UN-R4

Activity Title: NFCS Margate City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,092.28
Total Budget	(\$2,743.18)	\$23,092.28
Total Obligated	(\$2,743.18)	\$23,092.28
Total Funds Drawdown	\$7,638.37	\$23,092.28
Program Funds Drawdown	\$7,638.37	\$23,092.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,638.37	\$23,092.28
MARGATE CITY	\$7,638.37	\$23,092.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MARGATE CITY

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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: NFCS-Marlboro Twp-Debris Removal-UN-R4
Activity Title: NFCS Marlboro Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marlboro Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$202,345.00
Total Budget	\$0.00	\$202,345.00
Total Obligated	\$0.00	\$202,345.00
Total Funds Drawdown	\$202,344.36	\$202,344.36
Program Funds Drawdown	\$202,344.36	\$202,344.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,344.36	\$202,344.36
Marlboro Township	\$202,344.36	\$202,344.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Marlboro Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Marlboro Twp-Public Services-UN-R4
Activity Title: NFCS Marlboro Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marlboro Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,401.00
Total Budget	\$0.00	\$27,401.00
Total Obligated	\$0.00	\$27,401.00
Total Funds Drawdown	\$27,400.10	\$27,400.10
Program Funds Drawdown	\$27,400.10	\$27,400.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,400.10	\$27,400.10
Marlboro Township	\$27,400.10	\$27,400.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Marlboro Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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:	NFCS-Middle Twp-Debris Removal-UN-R4
Activity Title:	NFCS Middle Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middle Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,050.00
Total Budget	\$0.00	\$10,050.00
Total Obligated	\$0.00	\$10,050.00
Total Funds Drawdown	\$5,694.63	\$5,694.63
Program Funds Drawdown	\$5,694.63	\$5,694.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,694.63	\$5,694.63
Middle Township	\$5,694.63	\$5,694.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middle Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$5,694.63 was reimbursed to Middle Township for debris removal.

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:	NFCS-Middle Twp-Public Services-UN-R4
Activity Title:	NFCS Middle Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middle Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,666.00
Total Budget	\$0.00	\$8,666.00
Total Obligated	\$0.00	\$8,666.00
Total Funds Drawdown	\$8,665.98	\$8,665.98
Program Funds Drawdown	\$8,665.98	\$8,665.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,665.98	\$8,665.98
Middle Township	\$8,665.98	\$8,665.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middle Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$8,665.98 was reimbursed to Middle Township for public 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



Grantee Activity Number:	NFCS-Middletown Twp BOE-Debris Removal-UN-R4
Activity Title:	NFCS Middletown Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township Board of Education

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,563.00
Total Budget	\$0.00	\$4,563.00
Total Obligated	\$0.00	\$4,563.00
Total Funds Drawdown	\$4,562.75	\$4,562.75
Program Funds Drawdown	\$4,562.75	\$4,562.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,562.75	\$4,562.75
Middletown Township Board of Education	\$4,562.75	\$4,562.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middletown Township Board of Education

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Middletown Twp BOE-Public Services-UN-R4
Activity Title:	NFCS Middletown Twp BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township Board of Education

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,293.00
Total Budget	\$0.00	\$1,293.00
Total Obligated	\$0.00	\$1,293.00
Total Funds Drawdown	\$1,292.25	\$1,292.25
Program Funds Drawdown	\$1,292.25	\$1,292.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,292.25	\$1,292.25
Middletown Township Board of Education	\$1,292.25	\$1,292.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middletown Township Board of Education

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Middletown Twp-Debris Removal-UN-R4

Activity Title: NFCS Middletown Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,390,081.00
Total Budget	\$0.00	\$1,390,081.00
Total Obligated	\$0.00	\$1,390,081.00
Total Funds Drawdown	\$1,281,418.53	\$1,281,418.53
Program Funds Drawdown	\$1,281,418.53	\$1,281,418.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,281,418.53	\$1,281,418.53
Middletown Township	\$1,281,418.53	\$1,281,418.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middletown Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$1,281,418.53 was reimbursed to Middletown Township for debris removal.

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: NFCS-Middletown Twp-Public Services-UN-R4

Activity Title: NFCS Middletown Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$96,817.00
Total Budget	\$0.00	\$96,817.00
Total Obligated	\$0.00	\$96,817.00
Total Funds Drawdown	\$83,539.16	\$83,539.16
Program Funds Drawdown	\$83,539.16	\$83,539.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,539.16	\$83,539.16
Middletown Township	\$83,539.16	\$83,539.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middletown Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$83,539.16 was reimbursed to Middletown Township for public 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



Grantee Activity Number: NFCS-Millburn Twp-Debris Removal-UN-R4
Activity Title: NFCS Millburn Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Millburn Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,057.00
Total Budget	\$0.00	\$73,057.00
Total Obligated	\$29,986.00	\$73,057.00
Total Funds Drawdown	\$73,056.35	\$73,056.35
Program Funds Drawdown	\$73,056.35	\$73,056.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,056.35	\$73,056.35
Millburn Township	\$73,056.35	\$73,056.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Millburn Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$73,056.35 was reimbursed to Millburn Township for debris removal.

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:	NFCS-Millburn Twp-Public Service-UN-R4
Activity Title:	NFCS Millburn Twp Public Service UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Millburn Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,138.00
Total Budget	\$0.00	\$52,138.00
Total Obligated	\$0.00	\$52,138.00
Total Funds Drawdown	\$32,970.21	\$32,970.21
Program Funds Drawdown	\$32,970.21	\$32,970.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,970.21	\$32,970.21
Millburn Township	\$32,970.21	\$32,970.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Millburn Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$32,970.21 was reimbursed to Millburn Township for public 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



Grantee Activity Number: NFCS-Milltown Boro-Debris Removal-UN-R4
Activity Title: NFCS Milltown Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Milltown Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,673.00
Total Budget	(\$327.79)	\$25,673.00
Total Obligated	(\$327.79)	\$25,673.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Milltown Borough

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:	NFCS-Monmouth Beach Boro-Debris Removal-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Deb Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$184,092.00
Total Budget	\$0.00	\$184,092.00
Total Obligated	\$0.00	\$184,092.00
Total Funds Drawdown	\$0.00	\$184,091.63
Program Funds Drawdown	\$0.00	\$184,091.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,091.63
MONMOUTH BEACH BOROUGH	\$0.00	\$184,091.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Monmouth Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,478.00
Total Budget	\$0.00	\$12,478.00
Total Obligated	\$0.00	\$12,478.00
Total Funds Drawdown	\$3,816.25	\$12,477.45
Program Funds Drawdown	\$3,816.25	\$12,477.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,816.25	\$12,477.45
MONMOUTH BEACH BOROUGH	\$3,816.25	\$12,477.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-MONMOUTH COUNTY-DEBRIS REMOVAL-UN-R4
Activity Title:	NFCS MONMOUTH COUNTY DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$128,262.00
Total Budget	\$128,262.00	\$128,262.00
Total Obligated	\$128,262.00	\$128,262.00
Total Funds Drawdown	\$93,642.80	\$93,642.80
Program Funds Drawdown	\$93,642.80	\$93,642.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,642.80	\$93,642.80
Monmouth County	\$93,642.80	\$93,642.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Monmouth County NJ

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$93,642.80 was reimbursed to Monmouth County for debris removal.

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:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Monmouth County Public Works

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$799,713.00
Total Budget	\$575,910.00	\$799,713.00
Total Obligated	\$575,910.00	\$799,713.00
Total Funds Drawdown	\$764,502.31	\$764,502.31
Program Funds Drawdown	\$764,502.31	\$764,502.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$764,502.31	\$764,502.31
Monmouth County Public Works	\$764,502.31	\$764,502.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Monmouth County Public Works

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$764,502.31 was reimbursed to Monmouth for public 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



Grantee Activity Number: NFCS-Moonachie Boro-Debris Removal-LMI-R4

Activity Title: NFCS Moonachie Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,178.00
Total Budget	\$0.00	\$39,178.00
Total Obligated	\$0.00	\$39,178.00
Total Funds Drawdown	\$0.00	\$28,482.39
Program Funds Drawdown	\$0.00	\$28,482.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,482.39
Moonachie Borough	\$0.00	\$28,482.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Moonachie Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Moonachie Boro-Public Services-LMI-R4

Activity Title: NFCS Moonachie Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moonachie Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,759.00
Total Budget	\$0.00	\$19,759.00
Total Obligated	\$0.00	\$19,759.00
Total Funds Drawdown	\$0.00	\$17,863.96
Program Funds Drawdown	\$0.00	\$17,863.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,863.96
Moonachie Borough	\$0.00	\$17,863.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Moonachie Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Morris-Union Jointure Com-Deb Rem-UN-R4

Activity Title: NFCS Morris Union Jointure Com Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$600.00
Total Budget	\$0.00	\$600.00
Total Obligated	\$0.00	\$600.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350.00
Morris-Union Jointure Commission	\$0.00	\$350.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Morris-Union Jointure Commission

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Morris-Union Jointure Com-Pub Svc-UN-R4

Activity Title: NFCS Morris Union Jointure Com Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,072.00
Total Budget	\$0.00	\$1,072.00
Total Obligated	\$0.00	\$1,072.00
Total Funds Drawdown	\$0.00	\$272.00
Program Funds Drawdown	\$0.00	\$272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272.00
Morris-Union Jointure Commission	\$0.00	\$272.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Morris-Union Jointure Commission

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Neptune Twp-Debris Removal-LMI-R4
Activity Title: NFCS Neptune Twp Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEPTUNE TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$386,383.00
Total Budget	\$0.00	\$386,383.00
Total Obligated	\$0.00	\$386,383.00
Total Funds Drawdown	\$0.00	\$319,283.49
Program Funds Drawdown	\$0.00	\$319,283.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,283.49
NEPTUNE TWP	\$0.00	\$319,283.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Neptune Twp-Public Services-LMI-R4
Activity Title: NFCS Neptune Twp Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,206.00
Total Budget	\$0.00	\$83,206.00
Total Obligated	(\$70,470.00)	\$83,206.00
Total Funds Drawdown	\$0.00	\$50,031.74
Program Funds Drawdown	\$0.00	\$50,031.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,031.74
NEPTUNE TWP	\$0.00	\$50,031.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-New Brunswick City-Debris Removal-LMI-R4

Activity Title: NFCS New Brunswick City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,700.00
Total Budget	\$0.00	\$41,700.00
Total Obligated	\$0.00	\$41,700.00
Total Funds Drawdown	\$0.00	\$39,099.72
Program Funds Drawdown	\$0.00	\$39,099.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,099.72
New Brunswick City	\$0.00	\$39,099.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Brunswick City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-New Brunswick City-Public Services-LMI-R4

Activity Title: NFCS New Brunswick City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$142,156.00
Total Budget	\$0.00	\$142,156.00
Total Obligated	\$0.00	\$142,156.00
Total Funds Drawdown	\$0.00	\$126,049.84
Program Funds Drawdown	\$0.00	\$126,049.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,049.84
New Brunswick City	\$0.00	\$126,049.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

New Brunswick City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-New Milford Boro-Debris Removal-UN-R4

Activity Title: NFCS New Milford Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Milford Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,808.00
Total Budget	\$0.00	\$12,808.00
Total Obligated	\$0.00	\$12,808.00
Total Funds Drawdown	\$0.00	\$12,807.83
Program Funds Drawdown	\$0.00	\$12,807.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,807.83
New Milford Borough	\$0.00	\$12,807.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Milford Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-New Milford Boro-Public Services-UN-R4

Activity Title: NFCS New Milford Boro Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Milford Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,630.00
Total Budget	\$0.00	\$6,630.00
Total Obligated	\$0.00	\$6,630.00
Total Funds Drawdown	\$0.00	\$6,629.04
Program Funds Drawdown	\$0.00	\$6,629.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,629.04
New Milford Borough	\$0.00	\$6,629.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

New Milford Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-New Providence BOE-Debris Removal-UN-R4
Activity Title:	NFCS New Providence BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Providence BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,180.00
Total Budget	\$0.00	\$1,180.00
Total Obligated	\$0.00	\$1,180.00
Total Funds Drawdown	\$0.00	\$1,179.77
Program Funds Drawdown	\$0.00	\$1,179.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,179.77
New Providence BOE	\$0.00	\$1,179.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Providence BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Newark City-Debris Removal-LMI-R4
Activity Title:	NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$187,464.00
Total Budget	\$0.00	\$187,464.00
Total Obligated	\$0.00	\$187,464.00
Total Funds Drawdown	\$177,246.20	\$177,246.20
Program Funds Drawdown	\$177,246.20	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Newark City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$177,246.20 was reimbursed to Newark City for debris removal.

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: NFCS-Newark City-Public Services-LMI-R4

Activity Title: NFCS Newark City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$211,217.00
Total Budget	\$0.00	\$211,217.00
Total Obligated	\$0.00	\$211,217.00
Total Funds Drawdown	\$204,047.53	\$204,047.53
Program Funds Drawdown	\$204,047.53	\$204,047.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,116.32	\$204,047.53
Newark City	\$7,116.32	\$204,047.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Newark City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$204,047.53 was reimbursed to Newark City for public 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



Grantee Activity Number:	NFCS-North Arlington Boro-Debris Removal-UN-R4
Activity Title:	NFCS North Arlington Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,761.00
Total Budget	\$0.00	\$44,761.00
Total Obligated	\$0.00	\$44,761.00
Total Funds Drawdown	\$44,760.07	\$44,760.07
Program Funds Drawdown	\$44,760.07	\$44,760.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,760.07	\$44,760.07
North Arlington Borough	\$44,760.07	\$44,760.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Arlington Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-North Arlington Boro-Public Services-UN-R4

Activity Title: NFCS North Arlington Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,174.00
Total Budget	\$0.00	\$4,174.00
Total Obligated	\$0.00	\$4,174.00
Total Funds Drawdown	\$4,173.41	\$4,173.41
Program Funds Drawdown	\$4,173.41	\$4,173.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,173.41	\$4,173.41
North Arlington Borough	\$4,173.41	\$4,173.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Arlington Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$4,173.41 was reimbursed to North Arlington Borough for public 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



Grantee Activity Number: NFCS-North Bergen Twp-Debris Removal-UN-R4

Activity Title: NFCS North Bergen Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Bergen Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,796.00
Total Budget	\$0.00	\$32,796.00
Total Obligated	\$0.00	\$32,796.00
Total Funds Drawdown	\$0.00	\$32,795.01
Program Funds Drawdown	\$0.00	\$32,795.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,795.01
North Bergen Township	\$0.00	\$32,795.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Bergen Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-North Bergen Twp-Public Services-UN-R4
Activity Title:	NFCS North Bergen Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Bergen Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,372.00
Total Budget	\$0.00	\$29,372.00
Total Obligated	\$0.00	\$29,372.00
Total Funds Drawdown	\$0.00	\$16,644.07
Program Funds Drawdown	\$0.00	\$16,644.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,644.07
North Bergen Township	\$0.00	\$16,644.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Bergen Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-North Brunswick Twp-Debris Removal-UN-R4
Activity Title:	NFCS North Brunswick Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Brunswick Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,659.00
Total Budget	\$0.00	\$26,659.00
Total Obligated	\$0.00	\$26,659.00
Total Funds Drawdown	\$26,658.45	\$26,658.45
Program Funds Drawdown	\$26,658.45	\$26,658.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,658.45	\$26,658.45
North Brunswick Township	\$26,658.45	\$26,658.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

North Brunswick Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-North Brunswick Twp-Public Services-UN-R4
Activity Title:	NFCS North Brunswick Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Brunswick Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,823.00
Total Budget	\$0.00	\$24,823.00
Total Obligated	\$0.00	\$24,823.00
Total Funds Drawdown	\$24,822.64	\$24,822.64
Program Funds Drawdown	\$24,822.64	\$24,822.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,822.64	\$24,822.64
North Brunswick Township	\$24,822.64	\$24,822.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

North Brunswick Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Oakland Boro-Debris Removal-UN-R4
Activity Title: NFCS Oakland Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Oakland Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,169.00
Total Budget	\$0.00	\$9,169.00
Total Obligated	\$0.00	\$9,169.00
Total Funds Drawdown	\$9,168.61	\$9,168.61
Program Funds Drawdown	\$9,168.61	\$9,168.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,168.61	\$9,168.61
Oakland Borough	\$9,168.61	\$9,168.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Oakland Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Oakland Boro-Public Services-UN-R4
Activity Title: NFCS Oakland Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Oakland Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,837.00
Total Budget	\$0.00	\$8,837.00
Total Obligated	\$0.00	\$8,837.00
Total Funds Drawdown	\$7,893.50	\$7,893.50
Program Funds Drawdown	\$7,893.50	\$7,893.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,893.50	\$7,893.50
Oakland Borough	\$7,893.50	\$7,893.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Oakland Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$7,893.50 was reimbursed to Oakland Borough for public 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



Grantee Activity Number:	NFCS-Ocean City-Debris Removal-UN-R4
Activity Title:	NFCS Ocean City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$318,694.00
Total Budget	\$0.00	\$318,694.00
Total Obligated	\$0.00	\$318,694.00
Total Funds Drawdown	\$0.00	\$286,002.87
Program Funds Drawdown	\$0.00	\$286,002.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$286,002.87
Ocean City	\$0.00	\$286,002.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ocean City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Ocean City-Public Services-UN-R4
Activity Title:	NFCS Ocean City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$67,558.00
Total Budget	(\$17,637.00)	\$67,558.00
Total Obligated	(\$17,637.00)	\$67,558.00
Total Funds Drawdown	\$25,005.56	\$67,557.66
Program Funds Drawdown	\$25,005.56	\$67,557.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,005.56	\$67,557.66
Ocean City	\$25,005.56	\$67,557.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ocean City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	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



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,727,285.00
Total Budget	\$0.00	\$9,727,285.00
Total Obligated	\$0.00	\$9,727,285.00
Total Funds Drawdown	\$9,643,442.50	\$9,643,442.50
Program Funds Drawdown	\$9,643,442.50	\$9,643,442.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,643,442.50	\$9,643,442.50
OCEAN COUNTY	\$9,643,442.50	\$9,643,442.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$9,643,442.50 was reimbursed to Ocean County for debris removal.

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: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$287,249.00
Total Budget	\$0.00	\$287,249.00
Total Obligated	\$109.00	\$287,249.00
Total Funds Drawdown	\$148,777.14	\$148,777.14
Program Funds Drawdown	\$148,777.14	\$148,777.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,777.14	\$148,777.14
OCEAN COUNTY	\$148,777.14	\$148,777.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The FEMA project worksheets with this activity remain open. This quarter, \$148,777.14 was reimbursed to Ocean County for public 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



Grantee Activity Number: NFCS-Ocean Gate Boro-Debris Removal-UN-R4

Activity Title: NFCS Ocean Gate Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean Gate Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$47,060.00

Total Budget

\$0.00

\$47,060.00

Total Obligated

\$0.00

\$47,060.00

Total Funds Drawdown

\$47,032.74

\$47,032.74

Program Funds Drawdown

\$47,032.74

\$47,032.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$47,032.74

\$47,032.74

Ocean Gate Borough

\$47,032.74

\$47,032.74

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$47,032.74 was reimbursed to Ocean Gate Borough for debris removal.

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: NFCS-Ocean Gate Boro-Public Services-UN-R4
Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,005.00
Total Budget	\$0.00	\$37,005.00
Total Obligated	\$0.00	\$37,005.00
Total Funds Drawdown	\$36,884.68	\$36,884.68
Program Funds Drawdown	\$36,884.68	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,884.68	\$36,884.68
Ocean Gate Borough	\$36,884.68	\$36,884.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$36,884.68 was reimbursed to Ocean Gate Borough for public 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



Grantee Activity Number:	NFCS-Ocean Twp (Monmouth)-Debris Removal-UN-R4
Activity Title:	NFCS Ocean Twp (Monmouth) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$177,094.00
Total Budget	\$0.00	\$177,094.00
Total Obligated	\$0.00	\$177,094.00
Total Funds Drawdown	\$175,961.28	\$175,961.28
Program Funds Drawdown	\$175,961.28	\$175,961.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,961.28	\$175,961.28
OCEAN TWP	\$175,961.28	\$175,961.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEAN TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Ocean Twp (Moumouth)-Public Services-UN-R4
Activity Title:	NFCS Ocean Twp (Moumouth) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,554.00
Total Budget	\$0.00	\$13,554.00
Total Obligated	\$465.00	\$13,554.00
Total Funds Drawdown	\$13,088.16	\$13,088.16
Program Funds Drawdown	\$13,088.16	\$13,088.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,088.16	\$13,088.16
OCEAN TWP	\$13,088.16	\$13,088.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEAN TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$13,088.16 was reimbursed to Ocean Township for public 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



Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,053.00
Total Budget	\$0.00	\$47,053.00
Total Obligated	\$0.00	\$47,053.00
Total Funds Drawdown	\$23,526.49	\$23,526.49
Program Funds Drawdown	\$23,526.49	\$23,526.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,526.49	\$23,526.49
OCEAN TWP	\$23,526.49	\$23,526.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEAN TWP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$23,526.49 was reimbursed to Ocean Township for debris removal.

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: NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,834.00
Total Budget	\$0.00	\$36,834.00
Total Obligated	\$0.00	\$36,834.00
Total Funds Drawdown	\$20,872.24	\$20,872.24
Program Funds Drawdown	\$20,872.24	\$20,872.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,872.24	\$20,872.24
OCEAN TWP	\$20,872.24	\$20,872.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEAN TWP

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	3/0



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: NFCS-Oceanport Boro-Debris Removal-UN-R4
Activity Title: NFCS Oceanport Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,023.00
Total Budget	\$0.00	\$123,023.00
Total Obligated	\$0.00	\$123,023.00
Total Funds Drawdown	\$22,680.47	\$123,022.98
Program Funds Drawdown	\$22,680.47	\$123,022.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,680.47	\$123,022.98
OCEANPORT BOROUGH	\$22,680.47	\$123,022.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

OCEANPORT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$22,680.47 was reimbursed to Oceanport Borough for debris removal.

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: NFCS-Oceanport Boro-Public Services-UN-R4
Activity Title: NFCS Oceanport Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,669.00
Total Budget	\$0.00	\$39,669.00
Total Obligated	\$0.00	\$39,669.00
Total Funds Drawdown	\$39,668.12	\$39,668.12
Program Funds Drawdown	\$39,668.12	\$39,668.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,668.12	\$39,668.12
OCEANPORT BOROUGH	\$39,668.12	\$39,668.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

OCEANPORT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Old Bridge BOE-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Old Bridge BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,904.00
Total Budget	\$0.00	\$4,904.00
Total Obligated	\$0.00	\$4,904.00
Total Funds Drawdown	\$4,904.00	\$4,904.00
Program Funds Drawdown	\$4,904.00	\$4,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,904.00	\$4,904.00
Old Bridge BOE	\$4,904.00	\$4,904.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$4,904.00 was reimbursed to Old Bridge BOE for debris removal.

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: NFCS-Old Bridge BOE-Public Services-UN-R4
Activity Title: NFCS Old Bridge BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,431.00
Total Budget	\$0.00	\$7,431.00
Total Obligated	\$0.00	\$7,431.00
Total Funds Drawdown	\$7,430.18	\$7,430.18
Program Funds Drawdown	\$7,430.18	\$7,430.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,430.18	\$7,430.18
Old Bridge BOE	\$7,430.18	\$7,430.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Old Bridge BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$7,430.18 was reimbursed to Old Bridge BOE for public 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



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R4
Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Paramus Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$141,164.00
Total Budget	\$0.00	\$141,164.00
Total Obligated	\$0.00	\$141,164.00
Total Funds Drawdown	\$125,689.95	\$125,689.95
Program Funds Drawdown	\$125,689.95	\$125,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,689.95	\$125,689.95
Paramus Borough	\$125,689.95	\$125,689.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Paramus Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$125,689.95 was reimbursed to Paramus for debris removal.

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: NFCS-Paramus Boro-Public Services-UN-R4
Activity Title: NFCS Paramus Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,732.00
Total Budget	\$0.00	\$12,732.00
Total Obligated	\$3,255.00	\$12,732.00
Total Funds Drawdown	\$12,731.84	\$12,731.84
Program Funds Drawdown	\$12,731.84	\$12,731.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,731.84	\$12,731.84
Paramus Borough	\$12,731.84	\$12,731.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Paramus Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Park Ridge Boro-Public Services-UN-R4
Activity Title: NFCS Park Ridge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,058.00
Total Budget	(\$2,222.00)	\$3,058.00
Total Obligated	(\$2,222.00)	\$3,058.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Park Ridge Borough

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: NFCS-Perth Amboy-Debris Removal-LMI-R4
Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,165.00
Total Budget	\$0.00	\$19,165.00
Total Obligated	\$0.00	\$19,165.00
Total Funds Drawdown	\$17,802.67	\$17,802.67
Program Funds Drawdown	\$17,802.67	\$17,802.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,802.67	\$17,802.67
Perth Amboy City	\$17,802.67	\$17,802.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Perth Amboy City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$17,802.67 was reimbursed to Perth Amboy for debris removal.

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: NFCS-Perth Amboy-Public Services-LMI-R4
Activity Title: NFCS Perth Amboy Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,831.00
Total Budget	\$0.00	\$148,831.00
Total Obligated	\$0.00	\$148,831.00
Total Funds Drawdown	\$134,081.09	\$134,081.09
Program Funds Drawdown	\$134,081.09	\$134,081.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$134,081.09	\$134,081.09
Perth Amboy City	\$134,081.09	\$134,081.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Perth Amboy City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one projects and that metric is being reported 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: NFCS-Piscataway Twp-Debris Removal-UN-R4

Activity Title: NFCS Piscataway Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Piscataway Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$337,392.00
Total Budget	\$0.00	\$337,392.00
Total Obligated	\$0.00	\$337,392.00
Total Funds Drawdown	\$337,391.18	\$337,391.18
Program Funds Drawdown	\$337,391.18	\$337,391.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337,391.18	\$337,391.18
Piscataway Township	\$337,391.18	\$337,391.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Piscataway Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Piscataway Twp-Public Services-UN-R4
Activity Title: NFCS Piscataway Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Piscataway Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,306.00
Total Budget	\$0.00	\$6,306.00
Total Obligated	\$0.00	\$6,306.00
Total Funds Drawdown	\$5,630.61	\$5,630.61
Program Funds Drawdown	\$5,630.61	\$5,630.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,630.61	\$5,630.61
Piscataway Township	\$5,630.61	\$5,630.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Piscataway Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$5,630.61 was reimbursed to Piscataway Township for public 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



Grantee Activity Number:	NFCS-Plainfield City-Debris Removal-LMI-R4
Activity Title:	NFCS Plainfield City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Plainfield City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,330.00
Total Budget	\$0.00	\$55,330.00
Total Obligated	\$0.00	\$55,330.00
Total Funds Drawdown	\$48,158.58	\$48,158.58
Program Funds Drawdown	\$48,158.58	\$48,158.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,158.58	\$48,158.58
Plainfield City	\$48,158.58	\$48,158.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Plainfield City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$48,158.58 was reimbursed to Plainfield City for debris removal.

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: NFCS-Plainfield City-Public Services-LMI-R4
Activity Title: NFCS Plainfield City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plainfield City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,226.00
Total Budget	\$0.00	\$30,226.00
Total Obligated	\$0.00	\$30,226.00
Total Funds Drawdown	\$28,852.89	\$28,852.89
Program Funds Drawdown	\$28,852.89	\$28,852.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,852.89	\$28,852.89
Plainfield City	\$28,852.89	\$28,852.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Plainfield City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and this metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Pleasantville City-Debris Removal-LMI-R4

Activity Title: NFCS Pleasantville City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,858.00
Total Budget	(\$102.23)	\$23,858.00
Total Obligated	(\$102.23)	\$23,858.00
Total Funds Drawdown	\$23,857.43	\$23,857.43
Program Funds Drawdown	\$23,857.43	\$23,857.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,857.43	\$23,857.43
PLEASANTVILLE CITY	\$23,857.43	\$23,857.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/0



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: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,533.27
Total Budget	\$0.00	\$7,533.27
Total Obligated	\$0.00	\$7,533.27
Total Funds Drawdown	\$7,453.91	\$7,453.91
Program Funds Drawdown	\$7,453.91	\$7,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,453.91	\$7,453.91
PLEASANTVILLE CITY	\$7,453.91	\$7,453.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$7,453.91 was reimbursed to Pleasantville City for public 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



Grantee Activity Number: NFCS-Plumsted Twp-Debris Removal-UN-R4
Activity Title: NFCS Plumsted Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,301.88
Total Budget	\$0.00	\$1,301.88
Total Obligated	(\$0.01)	\$1,301.88
Total Funds Drawdown	\$1,301.88	\$1,301.88
Program Funds Drawdown	\$1,301.88	\$1,301.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,301.88	\$1,301.88
Plumsted Township	\$1,301.88	\$1,301.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Plumsted Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$1,301.88 was reimbursed to Plumsted Township for debris removal.

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: NFCS-Plumsted Twp-Public Services-UN-R4
Activity Title: NFCS Plumsted Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,577.00
Total Budget	\$0.00	\$2,577.00
Total Obligated	\$0.00	\$2,577.00
Total Funds Drawdown	\$2,576.66	\$2,576.66
Program Funds Drawdown	\$2,576.66	\$2,576.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,576.66	\$2,576.66
Plumsted Township	\$2,576.66	\$2,576.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Plumsted Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$2,576.66 was reimbursed to Plumsted Township for public 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



Grantee Activity Number: NFCS-Point Pleasant Beach BOE-Pub Svc-UN-R4

Activity Title: NFCS Point Pleasant Beach BOE Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$384.00
Total Budget	\$0.00	\$384.00
Total Obligated	\$384.00	\$384.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

POINT PLEASANT BEACH BOE

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:	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Debris Remov UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$327,839.00
Total Budget	\$327,839.00	\$327,839.00
Total Obligated	\$327,839.00	\$327,839.00
Total Funds Drawdown	\$291,021.39	\$291,021.39
Program Funds Drawdown	\$291,021.39	\$291,021.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291,021.39	\$291,021.39
Point Pleasant Beach Borough	\$291,021.39	\$291,021.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Point Pleasant Beach Borough, NJ.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$291,021.39 was reimbursed to Point Pleasant Beach Borough for debris removal..

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:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,484.00
Total Budget	\$55,484.00	\$55,484.00
Total Obligated	\$55,484.00	\$55,484.00
Total Funds Drawdown	\$39,228.46	\$39,228.46
Program Funds Drawdown	\$39,228.46	\$39,228.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,228.46	\$39,228.46
Point Pleasant Beach Borough	\$39,228.46	\$39,228.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Point Pleasant Beach Borough, NJ.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$39,228.46 was reimbursed to Point Pleasant Beach Borough for public 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



Grantee Activity Number:	NFCS-Point Pleasant Boro BOE-Debris Removal-UN-R4
Activity Title:	NFCS Point Pleasant Boro BOE Debris Removal UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Borough BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$624.00
Total Budget	\$624.00	\$624.00
Total Obligated	\$624.00	\$624.00
Total Funds Drawdown	\$623.87	\$623.87
Program Funds Drawdown	\$623.87	\$623.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$623.87	\$623.87
Point Pleasant Borough BOE	\$623.87	\$623.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Point Pleasant Borough.

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$623.87 was reimbursed to Point Pleasant Borough for debris removal.

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: NFCS-Point Pleasant Boro-Debris Removal-UN-R4

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$228,015.00
Total Budget	(\$179,823.00)	\$228,015.00
Total Obligated	(\$179,823.00)	\$228,015.00
Total Funds Drawdown	\$0.00	\$131,498.94
Program Funds Drawdown	\$0.00	\$131,498.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,498.94
POINT PLEASANT BOROUGH	\$0.00	\$131,498.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

POINT PLEASANT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Point Pleasant Boro-Public Services-UN-R4

Activity Title: NFCS Point Pleasant Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,484.00
Total Budget	\$0.00	\$55,484.00
Total Obligated	\$0.00	\$55,484.00
Total Funds Drawdown	\$0.00	\$12,906.12
Program Funds Drawdown	\$0.00	\$12,906.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,906.12
POINT PLEASANT BOROUGH	\$0.00	\$12,906.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

POINT PLEASANT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Rahway BOE-Debris Removal-UN-R4
Activity Title: NFCS Rahway BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway Board Of Education

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,606.00
Total Budget	\$0.00	\$2,606.00
Total Obligated	\$0.00	\$2,606.00
Total Funds Drawdown	\$0.00	\$2,605.57
Program Funds Drawdown	\$0.00	\$2,605.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,605.57
Rahway Board Of Education	\$0.00	\$2,605.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rahway Board Of Education

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Rahway BOE-Public Services-UN-R4
Activity Title: NFCS Rahway BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rahway Board Of Education

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,119.00
Total Budget	\$0.00	\$1,119.00
Total Obligated	\$0.00	\$1,119.00
Total Funds Drawdown	\$0.00	\$1,118.10
Program Funds Drawdown	\$0.00	\$1,118.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,118.10
Rahway Board Of Education	\$0.00	\$1,118.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rahway Board Of Education

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Rahway City-Debris Removal-UN-R4
Activity Title: NFCS Rahway City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$109,829.00
Total Budget	\$0.00	\$109,829.00
Total Obligated	\$0.00	\$109,829.00
Total Funds Drawdown	\$107,411.49	\$107,411.49
Program Funds Drawdown	\$107,411.49	\$107,411.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,411.49	\$107,411.49
Rahway City	\$107,411.49	\$107,411.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rahway City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$107,411.49 was reimbursed to Rahway City for debris removal.

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: NFCS-Rahway City-Public Services-UN-R4

Activity Title: NFCS Rahway City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$75,702.00

Total Budget

\$0.00

\$75,702.00

Total Obligated

\$0.00

\$75,702.00

Total Funds Drawdown

\$64,901.46

\$64,901.46

Program Funds Drawdown

\$64,901.46

\$64,901.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$64,901.46

\$64,901.46

Rahway City

\$64,901.46

\$64,901.46

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rahway City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$64,901.46 was reimbursed to Rahway City for public 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



Grantee Activity Number: NFCS-Ramsey Boro-Debris Removal-UN-R4
Activity Title: NFCS Ramsey Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ramsey Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,747.46
Total Budget	\$0.00	\$45,747.46
Total Obligated	\$0.00	\$45,747.46
Total Funds Drawdown	\$0.00	\$45,747.46
Program Funds Drawdown	\$0.00	\$45,747.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,747.46
Ramsey Borough	\$0.00	\$45,747.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ramsey Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Ramsey Boro-Public Services-UN-R4
Activity Title: NFCS Ramsey Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ramsey Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,697.00
Total Budget	\$0.00	\$6,697.00
Total Obligated	\$0.00	\$6,697.00
Total Funds Drawdown	\$0.00	\$6,094.03
Program Funds Drawdown	\$0.00	\$6,094.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,094.03
Ramsey Borough	\$0.00	\$6,094.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ramsey Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Ridgefield Boro-Debris Removal-UN-R4
Activity Title:	NFCS Ridgefield Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ridgefield Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,205.00
Total Budget	\$0.00	\$11,205.00
Total Obligated	\$0.00	\$11,205.00
Total Funds Drawdown	\$0.00	\$11,204.18
Program Funds Drawdown	\$0.00	\$11,204.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,204.18
Ridgefield Borough	\$0.00	\$11,204.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ridgefield Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Ridgefield Boro-Public Services-UN-R4
Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,379.00
Total Budget	\$0.00	\$1,379.00
Total Obligated	\$0.00	\$1,379.00
Total Funds Drawdown	\$1,378.70	\$1,378.70
Program Funds Drawdown	\$1,378.70	\$1,378.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,378.70
Ridgefield Borough	\$0.00	\$1,378.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ridgefield Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$1,378.70 was reimbursed to Ridgefield Borough for public 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



Grantee Activity Number:	NFCS-Ridgefield Park Village-Debris Removal-UN-R4
Activity Title:	NFCS Ridgefield Park Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,960.00
Total Budget	\$0.00	\$11,960.00
Total Obligated	\$0.00	\$11,960.00
Total Funds Drawdown	\$11,959.18	\$11,959.18
Program Funds Drawdown	\$11,959.18	\$11,959.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,959.18	\$11,959.18
Ridgefield Park Village	\$11,959.18	\$11,959.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ridgefield Park Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is 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: NFCS-Ridgefield Park Village-Pub Svc-UN-R4
Activity Title: NFCS Ridgefield Park Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,399.00
Total Budget	\$0.00	\$5,399.00
Total Obligated	\$0.00	\$5,399.00
Total Funds Drawdown	\$5,398.24	\$5,398.24
Program Funds Drawdown	\$5,398.24	\$5,398.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,398.24	\$5,398.24
Ridgefield Park Village	\$5,398.24	\$5,398.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ridgefield Park Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$5,398.24 was reimbursed to Ridgefield Park Village for public 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



Grantee Activity Number: NFCS-Ridgewood Village-Debris Removal-UN-R4

Activity Title: NFCS Ridgewood Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgewood Village

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$98,466.00
Total Budget	\$0.00	\$98,466.00
Total Obligated	\$0.00	\$98,466.00
Total Funds Drawdown	\$98,465.66	\$98,465.66
Program Funds Drawdown	\$98,465.66	\$98,465.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98,465.66	\$98,465.66
Ridgewood Village	\$98,465.66	\$98,465.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ridgewood Village

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Ridgewood Village-Public Services-UN-R4

Activity Title: NFCS Ridgewood Village Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ridgewood Village

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$46,572.00
Total Budget	\$0.00	\$46,572.00
Total Obligated	\$0.00	\$46,572.00
Total Funds Drawdown	\$46,571.89	\$46,571.89
Program Funds Drawdown	\$46,571.89	\$46,571.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,571.89	\$46,571.89
Ridgewood Village	\$46,571.89	\$46,571.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ridgewood Village

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-River Edge Boro-Debris Removal-UN-R4

Activity Title: NFCS River Edge Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

River Edge Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,832.00
Total Budget	\$0.00	\$11,832.00
Total Obligated	\$0.00	\$11,832.00
Total Funds Drawdown	\$6,704.51	\$6,704.51
Program Funds Drawdown	\$6,704.51	\$6,704.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,704.51	\$6,704.51
River Edge Borough	\$6,704.51	\$6,704.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

River Edge Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$6,704.51 was reimbursed to River Edge Borough for debris removal.

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: NFCS-River Edge Boro-Public Services-UN-R4
Activity Title: NFCS River Edge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

River Edge Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,578.00
Total Budget	\$0.00	\$6,578.00
Total Obligated	\$0.00	\$6,578.00
Total Funds Drawdown	\$6,577.75	\$6,577.75
Program Funds Drawdown	\$6,577.75	\$6,577.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,577.75	\$6,577.75
River Edge Borough	\$6,577.75	\$6,577.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

River Edge Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$6,577.75 was reimbursed to River Edge Borough for public 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



Grantee Activity Number:	NFCS-Roselle Boro-Debris Removal-UN-R4
Activity Title:	NFCS Roselle Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Roselle Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,164.00
Total Budget	\$0.00	\$25,164.00
Total Obligated	\$0.00	\$25,164.00
Total Funds Drawdown	\$0.00	\$25,163.79
Program Funds Drawdown	\$0.00	\$25,163.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,163.79
Roselle Borough	\$0.00	\$25,163.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Roselle Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Roselle Boro-Public Services-UN-R4
Activity Title: NFCS Roselle Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,954.00
Total Budget	\$0.00	\$16,954.00
Total Obligated	\$0.00	\$16,954.00
Total Funds Drawdown	\$0.00	\$6,192.80
Program Funds Drawdown	\$0.00	\$6,192.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,192.80
Roselle Borough	\$0.00	\$6,192.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Roselle Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Rumson Boro-Debris Removal-UN-R4
Activity Title: NFCS Rumson Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$396,440.00
Total Budget	\$0.00	\$396,440.00
Total Obligated	\$0.00	\$396,440.00
Total Funds Drawdown	\$392,224.22	\$392,224.22
Program Funds Drawdown	\$392,224.22	\$392,224.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$392,224.22	\$392,224.22
RUMSON BOROUGH	\$392,224.22	\$392,224.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$392,224.22 was reimbursed to Rumson Borough for debris removal.

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: NFCS-Rumson Boro-Public Services-UN-R4
Activity Title: NFCS Rumson Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,506.00
Total Budget	\$0.00	\$26,506.00
Total Obligated	\$0.00	\$26,506.00
Total Funds Drawdown	\$26,505.27	\$26,505.27
Program Funds Drawdown	\$26,505.27	\$26,505.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,505.27	\$26,505.27
RUMSON BOROUGH	\$26,505.27	\$26,505.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$26,505.27 was reimbursed to Rumson Borough for public 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



Grantee Activity Number: NFCS-Rutherford Boro-Debris Removal-UN-R4

Activity Title: NFCS Rutherford Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rutherford Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,480.00
Total Budget	\$0.00	\$29,480.00
Total Obligated	\$0.00	\$29,480.00
Total Funds Drawdown	\$16,705.32	\$16,705.32
Program Funds Drawdown	\$16,705.32	\$16,705.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,705.32	\$16,705.32
Rutherford Borough	\$16,705.32	\$16,705.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rutherford Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$16,705.32 was reimbursed to Rutherford Borough for debris removal.

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: NFCS-Rutherford Boro-Public Services-UN-R4
Activity Title: NFCS Rutherford Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rutherford Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,919.00
Total Budget	\$0.00	\$6,919.00
Total Obligated	\$0.00	\$6,919.00
Total Funds Drawdown	\$3,920.62	\$3,920.62
Program Funds Drawdown	\$3,920.62	\$3,920.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,920.62	\$3,920.62
Rutherford Borough	\$3,920.62	\$3,920.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rutherford Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$3,920.62 was reimbursed to Rutherford Borough for public 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



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Bright Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$339,908.00
Total Budget	\$0.00	\$339,908.00
Total Obligated	\$0.00	\$339,908.00
Total Funds Drawdown	\$327,328.14	\$327,328.14
Program Funds Drawdown	\$327,328.14	\$327,328.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$327,328.14	\$327,328.14
SEA BRIGHT BOROUGH	\$327,328.14	\$327,328.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SEA BRIGHT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$327,328.14 was reimbursed to Sea Bright Borough for debris removal.

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: NFCS-Sea Bright Boro-Public Services-UN-R4
Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,820.00
Total Budget	\$0.00	\$164,820.00
Total Obligated	\$0.00	\$164,820.00
Total Funds Drawdown	\$75,922.61	\$75,922.61
Program Funds Drawdown	\$75,922.61	\$75,922.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,922.61	\$75,922.61
SEA BRIGHT BOROUGH	\$75,922.61	\$75,922.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SEA BRIGHT BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$75,922.61 was reimbursed to Sea Bright Borough for public 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



Grantee Activity Number: NFCS-Sea Girt Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Girt Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Girt Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,685.00
Total Budget	\$0.00	\$52,685.00
Total Obligated	\$0.00	\$52,685.00
Total Funds Drawdown	\$52,684.77	\$52,684.77
Program Funds Drawdown	\$52,684.77	\$52,684.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,684.77	\$52,684.77
Sea Girt Borough	\$52,684.77	\$52,684.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Sea Girt Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Sea Girt Boro-Public Services-UN-R4
Activity Title: NFCS Sea Girt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Girt Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,117.00
Total Budget	\$0.00	\$36,117.00
Total Obligated	\$0.00	\$36,117.00
Total Funds Drawdown	\$36,116.18	\$36,116.18
Program Funds Drawdown	\$36,116.18	\$36,116.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,116.18	\$36,116.18
Sea Girt Borough	\$36,116.18	\$36,116.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Sea Girt Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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: NFCS-Sea Isle City-Debris Removal-UN-R4
Activity Title: NFCS Sea Isle City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$67,497.00
Total Budget	\$0.00	\$67,497.00
Total Obligated	\$0.00	\$67,497.00
Total Funds Drawdown	\$28,123.61	\$28,123.61
Program Funds Drawdown	\$28,123.61	\$28,123.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,123.61	\$28,123.61
Sea Isle City	\$28,123.61	\$28,123.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Sea Isle City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$28,123.61 was reimbursed to Sea Isle City for debris removal.

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: NFCS-Sea Isle City-Public Services-UN-R4
Activity Title: NFCS Sea Isle City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,514.00
Total Budget	\$0.00	\$56,514.00
Total Obligated	\$0.00	\$56,514.00
Total Funds Drawdown	\$38,918.49	\$38,918.49
Program Funds Drawdown	\$38,918.49	\$38,918.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,918.49	\$38,918.49
Sea Isle City	\$38,918.49	\$38,918.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Sea Isle City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$38,918.49 was reimbursed to Sea Isle City for public 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



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$138,865.00
Total Budget	\$0.00	\$138,865.00
Total Obligated	\$0.00	\$138,865.00
Total Funds Drawdown	\$134,977.28	\$134,977.28
Program Funds Drawdown	\$134,977.28	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$134,977.28	\$134,977.28
Seaside Heights Borough	\$134,977.28	\$134,977.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Seaside Heights Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$134,977.28 was reimbursed to Seaside Heights Borough for debris removal.

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:	NFCS-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$127,660.00
Total Budget	\$0.00	\$127,660.00
Total Obligated	\$0.00	\$127,660.00
Total Funds Drawdown	\$119,293.45	\$119,293.45
Program Funds Drawdown	\$119,293.45	\$119,293.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$119,293.45	\$119,293.45
Seaside Heights Borough	\$119,293.45	\$119,293.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Seaside Heights Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$119,293.45 was reimbursed to Seaside Heights Borough for public 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



Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-UN-R4

Activity Title: NFCS Seaside Park BOE Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Seaside Park BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,586.00
Total Budget	\$0.00	\$15,586.00
Total Obligated	\$0.00	\$15,586.00
Total Funds Drawdown	\$15,286.02	\$15,286.02
Program Funds Drawdown	\$15,286.02	\$15,286.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,286.02	\$15,286.02
Seaside Park BOE	\$15,286.02	\$15,286.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Seaside Park BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$15,286.02 was reimbursed to Seaside Park BOE for public 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



Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-UN-R4

Activity Title: NFCS Seaside Park Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$38,333.92

Total Budget

(\$3,101.08)

\$38,333.92

Total Obligated

(\$3,101.08)

\$38,333.92

Total Funds Drawdown

\$0.00

\$38,333.92

Program Funds Drawdown

\$0.00

\$38,333.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,333.92

SEASIDE PARK

\$0.00

\$38,333.92

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SEASIDE PARK

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Seaside Park Boro-Public Services-UN-R4

Activity Title: NFCS Seaside Park Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,402.00
Total Budget	\$0.00	\$140,402.00
Total Obligated	\$0.00	\$140,402.00
Total Funds Drawdown	\$0.00	\$140,401.02
Program Funds Drawdown	\$0.00	\$140,401.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,401.02
SEASIDE PARK	\$0.00	\$140,401.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SEASIDE PARK

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics are being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	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



Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R4
Activity Title: NFCS Secaucus Town Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$0.00	\$46,568.16
Total Funds Drawdown	\$0.00	\$46,568.16
Program Funds Drawdown	\$0.00	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Secaucus Town

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Secaucus Town-Public Services-UN-R4
Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$59,072.00
Total Budget	(\$2,920.00)	\$59,072.00
Total Obligated	(\$2,920.00)	\$59,072.00
Total Funds Drawdown	\$404.40	\$25,641.30
Program Funds Drawdown	\$404.40	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$404.40	\$25,641.30
Secaucus Town	\$404.40	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Secaucus Town

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Ship Bottom Boro-Debris Removal-UN-R4
Activity Title:	NFCS Ship Bottom Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ship Bottom Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,485.00
Total Budget	\$0.00	\$15,485.00
Total Obligated	\$2,717.00	\$15,485.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ship Bottom Borough

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: NFCS-Ship bottom Boro-Public Services-UN-R4

Activity Title: NFCS Ship bottom Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ship Bottom Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$47,335.00

Total Budget

\$0.00

\$47,335.00

Total Obligated

\$10,815.00

\$47,335.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ship Bottom Borough

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:	NFCS-Shrewsbury Boro OEM-Debris Removal-LMI-R4
Activity Title:	NFCS Shrewsbury Boro OEM Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,189.00
Total Budget	\$0.00	\$60,189.00
Total Obligated	\$0.00	\$60,189.00
Total Funds Drawdown	\$60,188.55	\$60,188.55
Program Funds Drawdown	\$60,188.55	\$60,188.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,188.55	\$60,188.55
Shrewsbury Borough Office Of Emergency Management	\$60,188.55	\$60,188.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Shrewsbury Borough Office Of Emergency Management

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Shrewsbury Boro OEM-Pub Svc-LMI-R4
Activity Title: NFCS Shrewsbury Boro OEM Pub Svc LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,623.00
Total Budget	\$0.00	\$6,623.00
Total Obligated	\$0.00	\$6,623.00
Total Funds Drawdown	\$6,622.19	\$6,622.19
Program Funds Drawdown	\$6,622.19	\$6,622.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,622.19	\$6,622.19
Shrewsbury Borough Office Of Emergency Management	\$6,622.19	\$6,622.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Shrewsbury Borough Office Of Emergency Management

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Somers Point City-Debris Removal-LMI-R4

Activity Title: NFCS Somers Point City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,897.00
Total Budget	\$0.00	\$13,897.00
Total Obligated	\$0.00	\$13,897.00
Total Funds Drawdown	\$13,896.23	\$13,896.23
Program Funds Drawdown	\$13,896.23	\$13,896.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,896.23	\$13,896.23
SOMERS POINT CITY	\$13,896.23	\$13,896.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SOMERS POINT CITY

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Somers Point City-Public Services-LMI-R4

Activity Title: NFCS Somers Point City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

SOMERS POINT CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,406.00
Total Budget	(\$2,362.00)	\$3,406.00
Total Obligated	(\$2,362.00)	\$3,406.00
Total Funds Drawdown	\$3,405.72	\$3,405.72
Program Funds Drawdown	\$3,405.72	\$3,405.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,405.72	\$3,405.72
SOMERS POINT CITY	\$3,405.72	\$3,405.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SOMERS POINT CITY

Activity Progress Narrative:

Somers Point was reimbursed \$3,405.72 this quarter for public services. However, the FEMA project worksheets associated with this activity remain open.

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: NFCS-South Amboy City-Debris Removal-LMI-R4

Activity Title: NFCS South Amboy City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,395.00
Total Budget	\$0.00	\$25,395.00
Total Obligated	\$2,466.00	\$25,395.00
Total Funds Drawdown	\$25,394.29	\$25,394.29
Program Funds Drawdown	\$25,394.29	\$25,394.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,394.29	\$25,394.29
South Amboy City	\$25,394.29	\$25,394.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

South Amboy City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-South Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,562.00
Total Budget	\$0.00	\$19,562.00
Total Obligated	\$0.00	\$19,562.00
Total Funds Drawdown	\$14,159.94	\$14,159.94
Program Funds Drawdown	\$14,159.94	\$14,159.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,159.94	\$14,159.94
South Amboy City	\$14,159.94	\$14,159.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

South Amboy City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$14,159.94 was reimbursed to South Amboy City for public 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



Grantee Activity Number: NFCS-South River BOE-Debris Removal-LMI-R4

Activity Title: NFCS South River BOE Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South River BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$554.23
Total Budget	\$0.00	\$554.23
Total Obligated	\$0.00	\$554.23
Total Funds Drawdown	\$554.23	\$554.23
Program Funds Drawdown	\$554.23	\$554.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$554.23	\$554.23
South River BOE	\$554.23	\$554.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

South River BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$554.23 was reimbursed to South River BOE for debris removal.

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: NFCS-South River BOE-Public Services-LMI-R4

Activity Title: NFCS South River BOE Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

South River BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,506.66
Total Budget	\$0.00	\$2,506.66
Total Obligated	\$0.00	\$2,506.66
Total Funds Drawdown	\$0.00	\$2,506.66
Program Funds Drawdown	\$0.00	\$2,506.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,506.66
South River BOE	\$0.00	\$2,506.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

South River BOE

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-South River Boro-Debris Removal-LMI-R4

Activity Title: NFCS South River Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,955.00
Total Budget	\$0.00	\$26,955.00
Total Obligated	\$0.00	\$26,955.00
Total Funds Drawdown	\$26,954.71	\$26,954.71
Program Funds Drawdown	\$26,954.71	\$26,954.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,954.71	\$26,954.71
SOUTH RIVER BOROUGH	\$26,954.71	\$26,954.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

SOUTH RIVER BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-South River Boro-Public Services-LMI-R4

Activity Title: NFCS South River Borough Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,791.00
Total Budget	\$0.00	\$44,791.00
Total Obligated	\$0.00	\$44,791.00
Total Funds Drawdown	\$44,790.73	\$44,790.73
Program Funds Drawdown	\$44,790.73	\$44,790.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,790.73	\$44,790.73
SOUTH RIVER BOROUGH	\$44,790.73	\$44,790.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SOUTH RIVER BOROUGH

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Spring Lake Boro-Debris Removal-UN-R4

Activity Title: NFCS Spring Lake Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$73,267.00

Total Budget

\$0.00

\$73,267.00

Total Obligated

\$0.00

\$73,267.00

Total Funds Drawdown

\$73,266.98

\$73,266.98

Program Funds Drawdown

\$73,266.98

\$73,266.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$73,266.98

\$73,266.98

Spring Lake Borough

\$73,266.98

\$73,266.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Spring Lake Borough

Activity Progress Narrative:

This quarter, Spring Lake was reimbursed \$73,266.98 for debris removal.

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: NFCS-Spring Lake Boro-Public Services-UN-R4

Activity Title: NFCS Spring Lake Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spring Lake Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,208.00
Total Budget	\$0.00	\$45,208.00
Total Obligated	\$0.00	\$45,208.00
Total Funds Drawdown	\$33,603.69	\$33,603.69
Program Funds Drawdown	\$33,603.69	\$33,603.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,603.69	\$33,603.69
Spring Lake Borough	\$33,603.69	\$33,603.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Spring Lake Borough

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursement was made for one of the project worksheets and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Springfield Twp (Union)-Debris Removal-UN-R4
Activity Title:	NFCS Springfield Twp (Union) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,402.45
Total Budget	\$0.00	\$47,402.45
Total Obligated	\$0.00	\$47,402.45
Total Funds Drawdown	\$0.00	\$47,402.45
Program Funds Drawdown	\$0.00	\$47,402.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,402.45
Springfield Township (Union)	\$0.00	\$47,402.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Springfield Township (Union)

Activity Progress Narrative:

The FEMA project worksheet associated with this activity remains open.

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: NFCS-Springfield Twp (Union)-Pub Svc-UN-R4

Activity Title: NFCS Springfield Twp (Union) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,868.00
Total Budget	\$0.00	\$10,868.00
Total Obligated	\$0.00	\$10,868.00
Total Funds Drawdown	\$0.00	\$10,867.21
Program Funds Drawdown	\$0.00	\$10,867.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,867.21
Springfield Township (Union)	\$0.00	\$10,867.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Springfield Township (Union)

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Stafford Twp-Debris Removal-UN-R4
Activity Title:	NFCS Stafford Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$185,616.00
Total Budget	\$0.00	\$185,616.00
Total Obligated	\$0.00	\$185,616.00
Total Funds Drawdown	\$177,297.35	\$177,297.35
Program Funds Drawdown	\$177,297.35	\$177,297.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,297.35	\$177,297.35
STAFFORD TOWNSHIP	\$177,297.35	\$177,297.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

STAFFORD TOWNSHIP

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$177,297.35 was reimbursed to Stafford Township for debris removal.

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: NFCS-Stafford Twp-Pub Svc-UN-R4

Activity Title: NFCS Stafford Twp Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,878.00
Total Budget	\$0.00	\$42,878.00
Total Obligated	\$0.00	\$42,878.00
Total Funds Drawdown	\$42,783.68	\$42,783.68
Program Funds Drawdown	\$42,783.68	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,783.68	\$42,783.68
STAFFORD TOWNSHIP	\$42,783.68	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

STAFFORD TOWNSHIP

Activity Progress Narrative:

This quarter, Stafford Township Schools was reimbursed \$42,783.68 for Public Services. However, the FEMA project worksheets associated with this activity remain open.

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: NFCS-Summit City-Debris Removal-UN-R4
Activity Title: NFCS Summit City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Summit City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,856.00
Total Budget	\$0.00	\$56,856.00
Total Obligated	\$0.00	\$56,856.00
Total Funds Drawdown	\$56,855.04	\$56,855.04
Program Funds Drawdown	\$56,855.04	\$56,855.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,855.04	\$56,855.04
Summit City	\$56,855.04	\$56,855.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Summit City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Summit City-Public Services-UN-R4
Activity Title:	NFCS Summit City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Summit City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,489.00
Total Budget	\$0.00	\$35,489.00
Total Obligated	\$0.00	\$35,489.00
Total Funds Drawdown	\$35,488.74	\$35,488.74
Program Funds Drawdown	\$35,488.74	\$35,488.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,488.74	\$35,488.74
Summit City	\$35,488.74	\$35,488.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Summit City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	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



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R4
Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,843.69
Total Budget	\$0.00	\$24,843.69
Total Obligated	\$0.00	\$24,843.69
Total Funds Drawdown	\$0.00	\$19,228.40
Program Funds Drawdown	\$0.00	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Surf City Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,963.48
Total Budget	\$0.00	\$13,963.48
Total Obligated	\$0.00	\$13,963.48
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Surf City Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Toms River Reg Schools-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Reg Schools Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,058.00
Total Budget	\$0.00	\$6,058.00
Total Obligated	\$0.00	\$6,058.00
Total Funds Drawdown	\$0.00	\$6,057.19
Program Funds Drawdown	\$0.00	\$6,057.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,057.19
Toms River Regional Schools	\$0.00	\$6,057.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Toms River Regional Schools

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Toms River Reg Schools-Public Services-UN-R4
Activity Title:	NFCS Toms River Reg Schools Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,359.00
Total Budget	\$0.00	\$19,359.00
Total Obligated	\$0.00	\$19,359.00
Total Funds Drawdown	\$0.00	\$18,964.85
Program Funds Drawdown	\$0.00	\$18,964.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,964.85
Toms River Regional Schools	\$0.00	\$18,964.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River Regional Schools

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

Activity Title: NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,106.00
Total Budget	\$0.00	\$3,106.00
Total Obligated	\$0.00	\$3,106.00
Total Funds Drawdown	\$3,105.23	\$3,105.23
Program Funds Drawdown	\$3,105.23	\$3,105.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,105.23	\$3,105.23
Toms River	\$3,105.23	\$3,105.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$3,105.23 was reimbursed to Toms River Township for public 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



Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$631,665.00
Total Budget	\$0.00	\$631,665.00
Total Obligated	\$0.00	\$631,665.00
Total Funds Drawdown	\$0.00	\$608,906.43
Program Funds Drawdown	\$0.00	\$608,906.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,906.43
Toms River	\$0.00	\$608,906.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Toms River

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,554,347.00
Total Budget	\$0.00	\$1,554,347.00
Total Obligated	\$92,743.00	\$1,554,347.00
Total Funds Drawdown	\$132,718.52	\$780,842.67
Program Funds Drawdown	\$132,718.52	\$780,842.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132,718.52	\$780,842.67
Toms River	\$132,718.52	\$780,842.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Tuckerton Boro-Debris Removal-UN-R4
Activity Title:	NFCS Tuckerton Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$96,887.00
Total Budget	\$0.00	\$96,887.00
Total Obligated	\$0.00	\$96,887.00
Total Funds Drawdown	\$35,825.00	\$35,825.00
Program Funds Drawdown	\$35,825.00	\$35,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,825.00	\$35,825.00
Tuckerton Borough	\$35,825.00	\$35,825.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Tuckerton Borough

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$35,825.00 was reimbursed to Tuckerton Borough for debris removal.

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: NFCS-Tuckerton Boro-Public Services-UN-R4
Activity Title: NFCS Tuckerton Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,958.00
Total Budget	\$0.00	\$15,958.00
Total Obligated	\$0.00	\$15,958.00
Total Funds Drawdown	\$10,412.83	\$10,412.83
Program Funds Drawdown	\$10,412.83	\$10,412.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,412.83	\$10,412.83
Tuckerton Borough	\$10,412.83	\$10,412.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Tuckerton Borough

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: NFCS-Union Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Union Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$605,840.00

Total Budget

\$0.00

\$605,840.00

Total Obligated

\$0.00

\$605,840.00

Total Funds Drawdown

\$544,152.28

\$544,152.28

Program Funds Drawdown

\$544,152.28

\$544,152.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$544,152.28

\$544,152.28

UNION BEACH BOROUGH

\$544,152.28

\$544,152.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

UNION BEACH BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$544,152.28 was reimbursed to Union Beach Borough for debris removal.

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:	NFCS-Union Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,662.00
Total Budget	\$0.00	\$86,662.00
Total Obligated	\$74,629.00	\$86,662.00
Total Funds Drawdown	\$7,576.25	\$7,576.25
Program Funds Drawdown	\$7,576.25	\$7,576.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,576.25	\$7,576.25
UNION BEACH BOROUGH	\$7,576.25	\$7,576.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

UNION BEACH BOROUGH

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$7,576.25 was reimbursed to Union Beach Borough for public 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



Grantee Activity Number:	NFCS-Union City-Debris Removal-LMI-R4
Activity Title:	NFCS Union City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,600.00
Total Budget	(\$236.00)	\$9,600.00
Total Obligated	(\$236.00)	\$9,600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,026.49	\$4,026.49
Union City	\$4,026.49	\$4,026.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Union City-Public Services-LMI-R4
Activity Title:	NFCS Union City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,941.00
Total Budget	\$0.00	\$21,941.00
Total Obligated	\$0.00	\$21,941.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Union City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Union Twp (Union)-Debris Removal-UN-R4

Activity Title: NFCS Union Twp (Union) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$94,133.00
Total Budget	\$0.00	\$94,133.00
Total Obligated	\$0.00	\$94,133.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Union Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union Township (Union)

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: NFCS-Union Twp (Union)-Public Services-UN-R4

Activity Title: NFCS Union Twp (Union) Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$74,376.51
Total Budget	\$0.00	\$74,376.51
Total Obligated	\$0.00	\$74,376.51
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Union Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Upper Twp-Debris Removal-UN-R4
Activity Title:	NFCS Upper Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Upper Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,349.84
Total Budget	\$0.00	\$15,349.84
Total Obligated	\$0.00	\$15,349.84
Total Funds Drawdown	\$0.00	\$15,349.84
Program Funds Drawdown	\$0.00	\$15,349.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,349.84
Upper Township	\$0.00	\$15,349.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Upper Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-Upper Twp-Public Services-UN-R4
Activity Title:	NFCS Upper Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Upper Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,471.65
Total Budget	(\$318.35)	\$2,471.65
Total Obligated	(\$318.35)	\$2,471.65
Total Funds Drawdown	\$0.00	\$2,471.65
Program Funds Drawdown	\$0.00	\$2,471.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,471.65
Upper Township	\$0.00	\$2,471.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Upper Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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:	NFCS-Ventnor City-Debris Removal-UN-R4
Activity Title:	NFCS Ventnor City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$105,390.00
Total Budget	\$0.00	\$105,390.00
Total Obligated	\$0.00	\$105,390.00
Total Funds Drawdown	\$0.00	\$105,389.56
Program Funds Drawdown	\$0.00	\$105,389.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,389.56
VENTNOR CITY	\$0.00	\$105,389.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

VENTNOR CITY

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Ventnor City-Public Services-UN-R4

Activity Title: NFCS Ventnor City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$38,925.89
Total Budget	(\$361.11)	\$38,925.89
Total Obligated	(\$361.11)	\$38,925.89
Total Funds Drawdown	\$0.00	\$38,925.89
Program Funds Drawdown	\$0.00	\$38,925.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,925.89
VENTNOR CITY	\$0.00	\$38,925.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

VENTNOR CITY

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,877.00
Total Budget	(\$29.00)	\$9,877.00
Total Obligated	(\$29.00)	\$9,877.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Washington 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: NFCS-Weehawken Twp-Debris Removal-UN-R4

Activity Title: NFCS Weehawken Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$49,672.98

Total Budget

(\$1.00)

\$49,672.98

Total Obligated

(\$1.00)

\$49,672.98

Total Funds Drawdown

\$45,959.00

\$49,672.98

Program Funds Drawdown

\$45,959.00

\$49,672.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$45,959.00

\$49,672.98

Weehawken Township

\$45,959.00

\$49,672.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Weehawken Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Weehawken Twp-Public Services-UN-R4

Activity Title: NFCS Weehawken Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,049.00
Total Budget	\$0.00	\$44,049.00
Total Obligated	\$10.50	\$44,049.00
Total Funds Drawdown	\$32,611.11	\$44,048.61
Program Funds Drawdown	\$32,611.11	\$44,048.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,611.11	\$44,048.61
Weehawken Township	\$32,611.11	\$44,048.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Weehawken Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	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:	NFCS-West New York Town-Debris Removal-LMI-R4
Activity Title:	NFCS West New York Town Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,339.17
Total Budget	(\$1,447.83)	\$10,339.17
Total Obligated	(\$1,447.83)	\$10,339.17
Total Funds Drawdown	\$0.00	\$10,339.17
Program Funds Drawdown	\$0.00	\$10,339.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,339.17
West New York Town	\$0.00	\$10,339.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

West New York Town

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	NFCS-West New York Town-Public Services-LMI-R4
Activity Title:	NFCS West New York Town Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,904.09
Total Budget	(\$1,302.91)	\$23,904.09
Total Obligated	(\$1,302.91)	\$23,904.09
Total Funds Drawdown	\$0.00	\$23,904.09
Program Funds Drawdown	\$0.00	\$23,904.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,904.09
West New York Town	\$0.00	\$23,904.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

West New York Town

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is 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: NFCS-Wildwood City-Debris Removal-UN-R4
Activity Title: NFCS Wildwood City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wildwood City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,435.00
Total Budget	\$0.00	\$26,435.00
Total Obligated	\$2,000.00	\$26,435.00
Total Funds Drawdown	\$11,014.52	\$11,014.52
Program Funds Drawdown	\$11,014.52	\$11,014.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,014.52	\$11,014.52
Wildwood City	\$11,014.52	\$11,014.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Wildwood City

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open. This quarter, \$11,014.52 was reimbursed to Wildwood City for debris removal.

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: NFCS-Wildwood City-Public Services-UN-R4
Activity Title: NFCS Wildwood City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wildwood City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,584.00
Total Budget	\$0.00	\$16,584.00
Total Obligated	\$0.00	\$16,584.00
Total Funds Drawdown	\$16,583.88	\$16,583.88
Program Funds Drawdown	\$16,583.88	\$16,583.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,583.88	\$16,583.88
Wildwood City	\$16,583.88	\$16,583.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Wildwood City

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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:	NFCS-Wyckoff Twp-Debris Removal-UN-R4
Activity Title:	NFCS Wyckoff Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,941.00
Total Budget	\$0.00	\$32,941.00
Total Obligated	\$0.00	\$32,941.00
Total Funds Drawdown	\$32,933.84	\$32,933.84
Program Funds Drawdown	\$32,933.84	\$32,933.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,933.84
Wyckoff Township	\$0.00	\$32,933.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Wyckoff Township

Activity Progress Narrative:

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Wyckoff Twp-Public Services-UN-R4
Activity Title: NFCS Wyckoff Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wyckoff Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,064.00
Total Budget	\$0.00	\$6,064.00
Total Obligated	\$0.00	\$6,064.00
Total Funds Drawdown	\$6,063.58	\$6,063.58
Program Funds Drawdown	\$6,063.58	\$6,063.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,063.58
Wyckoff Township	\$0.00	\$6,063.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Wyckoff Township

Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

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: S01PlanningR1 / Planning

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

Activity Title: LPS DCA ABERDEEN TWP R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

ABERDEEN TOWNSHIP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$45,385.36

Total Budget

\$0.00

\$45,385.36

Total Obligated

\$0.00

\$45,385.36

Total Funds Drawdown

\$0.00

\$45,385.36

Program Funds Drawdown

\$0.00

\$45,385.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,385.36

ABERDEEN TOWNSHIP

\$0.00

\$45,385.36



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORTS.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed to complete.

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-ATLANTIC CITY-R1

Activity Title: LPS DCA ATLANTIC CITY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

Atlantic City

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Atlantic City	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed to complete.

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-ATLANTIC COUNTY-R1

Activity Title: LPS DCA ATLANTIC COUNTY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Atlantic County

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,985.00
Total Budget	\$0.00	\$29,985.00
Total Obligated	\$0.00	\$29,985.00
Total Funds Drawdown	\$0.00	\$29,985.00
Program Funds Drawdown	\$0.00	\$29,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,985.00
Atlantic County	\$0.00	\$29,985.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-BERKELEY TWP-R1

Activity Title: LPS DCA BERKELEY TWP-R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Berkeley Township

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,747.48
Total Budget	\$0.00	\$24,747.48
Total Obligated	\$0.00	\$24,747.48
Total Funds Drawdown	\$0.00	\$24,747.48
Program Funds Drawdown	\$0.00	\$24,747.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,747.48
Berkeley Township	\$0.00	\$24,747.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-BRICK TWP-R1

Activity Title: LPS DCA BRICK TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

BRICK TOWNSHIP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$29,993.75

Total Budget

\$0.00

\$29,993.75

Total Obligated

\$0.00

\$29,993.75

Total Funds Drawdown

\$0.00

\$29,993.75

Program Funds Drawdown

\$0.00

\$29,993.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$29,993.75

BRICK TOWNSHIP

\$0.00

\$29,993.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP,OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-BRIGANTINE CITY-R1

Activity Title: LPS DCA BRIGANTINE CITY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
BRIGANTINE CITY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT

Location Description:

BRIGANTINE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-DEAL BOROUGH-R1

Activity Title: LPS DCA DEAL BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

DEAL BOROUGH

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$18,435.95

Total Budget

\$0.00

\$18,435.95

Total Obligated

\$0.00

\$18,435.95

Total Funds Drawdown

\$0.00

\$18,435.95

Program Funds Drawdown

\$0.00

\$18,435.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$18,435.95

DEAL BOROUGH

\$0.00

\$18,435.95

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Deal Borough completed their Strategic Recovery Plan. This was the only funded project. The activity is now completed.

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-EDISON-R1

Activity Title: LPS DCA EDISON R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Edison Township

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,519.25
Total Budget	\$0.00	\$27,519.25
Total Obligated	\$0.00	\$27,519.25
Total Funds Drawdown	\$0.00	\$27,519.25
Program Funds Drawdown	\$0.00	\$27,519.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,519.25
Edison Township	\$0.00	\$27,519.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

Edison completed their Strategic Recovery Plan. This was the only funded project. This activity is now completed.

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-ESSEX COUNTY-R1

Activity Title: LPS DCA ESSEX COUNTY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

ESSEX COUNTY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$0.00

\$30,000.00

Total Funds Drawdown

\$0.00

\$30,000.00

Program Funds Drawdown

\$0.00

\$30,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,000.00

ESSEX COUNTY

\$0.00

\$30,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-HAMILTON TWP-R1

Activity Title: LPS DCA HAMILTON TWP R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

HAMILTON TWP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$28,998.47

Total Budget

\$0.00

\$28,998.47

Total Obligated

\$0.00

\$28,998.47

Total Funds Drawdown

\$0.00

\$28,998.47

Program Funds Drawdown

\$0.00

\$28,998.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$28,998.47

HAMILTON TWP

\$0.00

\$28,998.47

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed to complete.

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-HIGHLANDS BOROUGH-R1
Activity Title:	LPS DCA HIGHLANDS BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,222.44
Total Budget	\$0.00	\$18,222.44
Total Obligated	\$0.00	\$18,222.44
Total Funds Drawdown	\$0.00	\$18,222.44
Program Funds Drawdown	\$0.00	\$18,222.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,222.44
HIGHLANDS BOROUGH	\$0.00	\$18,222.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-KEANSBURG-R1

Activity Title: LPS DCA KEANSBURG R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

KEANSBURG BOROUGH

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,774.18
Total Budget	\$0.00	\$19,774.18
Total Obligated	\$0.00	\$19,774.18
Total Funds Drawdown	\$0.00	\$19,774.18
Program Funds Drawdown	\$0.00	\$19,774.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,774.18
KEANSBURG BOROUGH	\$0.00	\$19,774.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-KEYPORT BOROUGH-R1

Activity Title: LPS DCA KEYPORT BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

KEYPORT BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,810.50
Total Budget	\$0.00	\$26,810.50
Total Obligated	\$0.00	\$26,810.50
Total Funds Drawdown	\$0.00	\$26,810.50
Program Funds Drawdown	\$0.00	\$26,810.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.50
KEYPORT BOE	\$0.00	\$26,810.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-LACEY TWP-R1

Activity Title: LPS DCA LACEY TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

LACEY TWP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,397.13
Total Budget	\$0.00	\$24,397.13
Total Obligated	\$0.00	\$24,397.13
Total Funds Drawdown	\$0.00	\$24,397.13
Program Funds Drawdown	\$0.00	\$24,397.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,397.13
LACEY TWP	\$0.00	\$24,397.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Lacey completed their Strategic Recovery Plan. This was the only funded project. This activity is now completed.

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-LAVALLETTE BOROUGH-R1
Activity Title:	LPS DCA LAVALLETTE BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
LAVALLETTE BOROUGH	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed to complete.

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-LITTLE EGG HARBOR-R1

Activity Title: LPS DCA LITTLE EGG HARBOR R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$27,905.97

Total Budget

\$0.00

\$27,905.97

Total Obligated

\$0.00

\$27,905.97

Total Funds Drawdown

\$0.00

\$27,905.97

Program Funds Drawdown

\$0.00

\$27,905.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,905.97

LITTLE EGG HARBOR TOWNSHIP

\$0.00

\$27,905.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-LITTLE FERRY BOROUGH-R1
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$57,210.81
Total Budget	\$0.00	\$57,210.81
Total Obligated	\$0.00	\$57,210.81
Total Funds Drawdown	\$0.00	\$57,210.81
Program Funds Drawdown	\$0.00	\$57,210.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,210.81
LITTLE FERRY BOROUGH	\$0.00	\$57,210.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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-MARGATE-R1

Activity Title: LPS DCA MARGATE R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

MARGATE CITY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
MARGATE CITY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-MONMOUTH BEACH BOROUGH-R1
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,810.33
Total Budget	\$0.00	\$18,810.33
Total Obligated	\$0.00	\$18,810.33
Total Funds Drawdown	\$0.00	\$18,810.33
Program Funds Drawdown	\$0.00	\$18,810.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,810.33
MONMOUTH BEACH BOROUGH	\$0.00	\$18,810.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-NEPTUNE TWP-R1

Activity Title: LPS DCA NEPTUNE TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

NEPTUNE TWP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,988.75
Total Budget	\$0.00	\$26,988.75
Total Obligated	\$0.00	\$26,988.75
Total Funds Drawdown	\$0.00	\$26,988.75
Program Funds Drawdown	\$0.00	\$26,988.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,988.75
NEPTUNE TWP	\$0.00	\$26,988.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-OCEAN TWP-R1

Activity Title: LPS DCA OCEAN TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

OCEAN TWP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$44,212.10

Total Budget

\$0.00

\$44,212.10

Total Obligated

\$0.00

\$44,212.10

Total Funds Drawdown

\$0.00

\$44,212.10

Program Funds Drawdown

\$0.00

\$44,212.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$44,212.10

OCEAN TWP

\$0.00

\$44,212.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-OCEANPORT BOROUGH-R1
Activity Title:	LPS DCA OCEANPORT BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$28,978.06
Total Budget	\$0.00	\$28,978.06
Total Obligated	\$0.00	\$28,978.06
Total Funds Drawdown	\$0.00	\$28,978.06
Program Funds Drawdown	\$0.00	\$28,978.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,978.06
OCEANPORT BOROUGH	\$0.00	\$28,978.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-PERTH AMBOY CITY-R1
Activity Title: LPS DCA PERTH AMOBOY CITY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Perth Amboy City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,149.25
Total Budget	\$0.00	\$27,149.25
Total Obligated	\$0.00	\$27,149.25
Total Funds Drawdown	\$0.00	\$27,149.25
Program Funds Drawdown	\$0.00	\$27,149.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,149.25
Perth Amboy City	\$0.00	\$27,149.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-PLEASANTVILLE CITY-R1

Activity Title: LPS DCA PLEASANTVILLE CITY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

PLEASANTVILLE CITY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
PLEASANTVILLE CITY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-PT.PLEASANT BEACH BOROUGH-R1
Activity Title: LPS DCA PT. PLEASANT BEACH BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,469.13
Total Budget	\$0.00	\$19,469.13
Total Obligated	\$0.00	\$19,469.13
Total Funds Drawdown	\$0.00	\$19,469.13
Program Funds Drawdown	\$0.00	\$19,469.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,469.13
POINT PLEASANT BOROUGH	\$0.00	\$19,469.13
Most Impacted and Distressed Expended	\$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:

This round is closed and subsequent rounds of funding have been established.

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-R1
Activity Title:	DCA LOCAL PLANNING SERVICES R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-R1

Activity Title: LPS DCA RUMSON BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

RUMSON BOROUGH

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$98,074.07

Total Budget

\$0.00

\$98,074.07

Total Obligated

\$0.00

\$98,074.07

Total Funds Drawdown

\$0.00

\$98,074.07

Program Funds Drawdown

\$0.00

\$98,074.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$98,074.07

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-SOMERS POINT CITY-R1

Activity Title: LPS DCA SOMERS POINT CITY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

SOMERS POINT CITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$215,050.25

Total Budget

\$0.00

\$215,050.25

Total Obligated

\$0.00

\$215,050.25

Total Funds Drawdown

\$0.00

\$215,050.25

Program Funds Drawdown

\$0.00

\$215,050.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$215,050.25

 SOMERS POINT CITY

\$0.00

\$215,050.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-SOUTH RIVER BOROUGH-R1
Activity Title:	LPS DCA SOUTH RIVER BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-TOMS RIVER TWP-R1
Activity Title:	LPS DCA TOMS RIVER TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$28,770.79
Total Budget	\$0.00	\$28,770.79
Total Obligated	\$0.00	\$28,770.79
Total Funds Drawdown	\$0.00	\$28,770.79
Program Funds Drawdown	\$0.00	\$28,770.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,770.79
Toms River	\$0.00	\$28,770.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-UNION BEACH BOROUGH-R1
Activity Title:	LPS DCA UNION BEACH BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$69,369.58
Total Budget	\$0.00	\$69,369.58
Total Obligated	\$0.00	\$69,369.58
Total Funds Drawdown	\$0.00	\$69,369.58
Program Funds Drawdown	\$0.00	\$69,369.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,369.58
UNION BEACH BOROUGH	\$0.00	\$69,369.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-UNION COUNTY-R1

Activity Title: LPS DCA UNION COUNTY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

Union County

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,881.68
Total Budget	\$0.00	\$29,881.68
Total Obligated	\$0.00	\$29,881.68
Total Funds Drawdown	\$0.00	\$29,881.68
Program Funds Drawdown	\$0.00	\$29,881.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,881.68
Union County	\$0.00	\$29,881.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

Union County completed its Strategic Recovery Plan, the only project for which it received funding. The Activity has been completed.

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 TOWNSHIP-R1
Activity Title:	LPS DCA WOODBRIDGE R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

WOODBIDGE TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown	\$0.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,000.00
WOODBRIDGE TWP	\$0.00	\$28,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBIDGE TWP, MIDDLESEX COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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:	PLANNING-DCA-R1
Activity Title:	DCA PLANNING R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,922,208.98
Total Budget	\$0.00	\$2,922,208.98
Total Obligated	\$0.00	\$2,922,208.98
Total Funds Drawdown	\$0.00	\$2,922,208.98
Program Funds Drawdown	\$0.00	\$2,922,208.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Round 1 05/13/13-05/12/15.

Location Description:

Trenton

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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

Project # / Title: S01PlanningR2 / Planning

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

Activity Title: LPS DCA ATLANTIC CITY R2

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/26/2017

National Objective:

N/A

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$33,765.00

Total Budget

\$0.00

\$33,765.00

Total Obligated

\$0.00

\$33,765.00

Total Funds Drawdown

\$0.00

\$33,765.00

Program Funds Drawdown

\$0.00

\$33,765.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,765.00

 Atlantic City

\$0.00

\$33,765.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed to complete.

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-HAMILTON TWP-R2

Activity Title: LPS DCA HAMILTON TWP R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

HAMILTON TWP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,539.00
Total Budget	\$0.00	\$10,539.00
Total Obligated	\$0.00	\$10,539.00
Total Funds Drawdown	\$0.00	\$10,539.00
Program Funds Drawdown	\$0.00	\$10,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,539.00
HAMILTON TWP	\$0.00	\$10,539.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed to complete.

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-HOBOKEN-R2

Activity Title: LPS DCA HOBOKEN R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

City of Hoboken

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$51,571.62
Total Budget	\$0.00	\$51,571.62
Total Obligated	\$0.00	\$51,571.62
Total Funds Drawdown	\$0.00	\$51,571.62
Program Funds Drawdown	\$0.00	\$51,571.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,571.62
City of Hoboken	\$0.00	\$51,571.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, NEW JERSEY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-KEANSBURG-R2

Activity Title: LPS DCA KEANSBURG R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,387.27
Total Budget	\$0.00	\$9,387.27
Total Obligated	\$0.00	\$9,387.27
Total Funds Drawdown	\$0.00	\$9,387.27
Program Funds Drawdown	\$0.00	\$9,387.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,387.27
KEANSBURG BOROUGH	\$0.00	\$9,387.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-LITTLE EGG HARBOR-R2
Activity Title:	LPS DCA LITTLE EGG HARBOR R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,186.29
Total Budget	\$0.00	\$55,186.29
Total Obligated	\$0.00	\$55,186.29
Total Funds Drawdown	\$0.00	\$55,186.29
Program Funds Drawdown	\$0.00	\$55,186.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,186.29
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$55,186.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-LITTLE FERRY BOROUGH-R2
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,538.75
Total Budget	\$0.00	\$24,538.75
Total Obligated	\$0.00	\$24,538.75
Total Funds Drawdown	\$0.00	\$24,538.75
Program Funds Drawdown	\$0.00	\$24,538.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,538.75
LITTLE FERRY BOROUGH	\$0.00	\$24,538.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-OCEAN TWP-R2

Activity Title: LPS DCA OCEAN TWP R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-R2

Activity Title: LPS DCA RUMSON BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

RUMSON BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,795.98
Total Budget	\$0.00	\$52,795.98
Total Obligated	\$0.00	\$52,795.98
Total Funds Drawdown	\$0.00	\$52,795.98
Program Funds Drawdown	\$0.00	\$52,795.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,795.98
RUMSON BOROUGH	\$0.00	\$52,795.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-SEA BRIGHT BOROUGH-R2
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,992.76
Total Budget	\$0.00	\$13,992.76
Total Obligated	\$0.00	\$13,992.76
Total Funds Drawdown	\$0.00	\$13,992.76
Program Funds Drawdown	\$0.00	\$13,992.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,992.76
SEA BRIGHT BOROUGH	\$0.00	\$13,992.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-SEASIDE PARK BOROUGH-R2
Activity Title: LPS DCA SEASIDE PARK BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
SEASIDE PARK BOROUGH	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-SOMERS POINT CITY-R2

Activity Title: LPS DCA SOMERS POINT CITY R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

SOMERS POINT CITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-SOUTH RIVER BOROUGH-R2
Activity Title:	LPS DCA SOUTH RIVER BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$69,923.66
Total Budget	\$0.00	\$69,923.66
Total Obligated	\$0.00	\$69,923.66
Total Funds Drawdown	\$0.00	\$69,923.66
Program Funds Drawdown	\$0.00	\$69,923.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,923.66
SOUTH RIVER BOROUGH	\$0.00	\$69,923.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-STAFFORD TWP-R2

Activity Title: LPS DCA STAFFORD TWP R2

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

STAFFORD TOWNSHIP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,865.00
Total Budget	\$0.00	\$29,865.00
Total Obligated	\$0.00	\$29,865.00
Total Funds Drawdown	\$0.00	\$29,865.00
Program Funds Drawdown	\$0.00	\$29,865.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,865.00
STAFFORD TOWNSHIP	\$0.00	\$29,865.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

STAFFORD TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-VENTNOR CITY-R2

Activity Title: LPS DCA VENTNOR CITY R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

VENTNOR CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,341.00
Total Budget	\$0.00	\$29,341.00
Total Obligated	\$0.00	\$29,341.00
Total Funds Drawdown	\$0.00	\$29,341.00
Program Funds Drawdown	\$0.00	\$29,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,341.00
VENTNOR CITY	\$0.00	\$29,341.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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:	PLANNING-DCA-R2
Activity Title:	DCA PLANNING R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$696,731.70
Total Budget	\$0.00	\$696,731.70
Total Obligated	\$0.00	\$696,731.70
Total Funds Drawdown	\$0.00	\$696,731.70
Program Funds Drawdown	\$0.00	\$696,731.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

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

Project # / Title: S01PlanningR3 / Planning

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

Activity Title: LPS DCA ABERDEEN TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/26/2017

National Objective:

N/A

Responsible Organization:

ABERDEEN TOWNSHIP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$24,029.67

Total Budget

\$0.00

\$24,029.67

Total Obligated

\$0.00

\$24,029.67

Total Funds Drawdown

\$0.00

\$24,029.67

Program Funds Drawdown

\$0.00

\$24,029.67



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,029.67
ABERDEEN TOWNSHIP	\$0.00	\$24,029.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Aberdeen completed both Strategic Recovery Plan and Master Plan Re-examination. No additional projects were funded. The activity is now complete.

Accomplishments Performance Measures

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

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-ATLANTIC CITY-R3

Activity Title: LPS DCA ATLANTIC CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

Atlantic City

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$193,648.75
Total Budget	\$0.00	\$193,648.75
Total Obligated	\$0.00	\$193,648.75
Total Funds Drawdown	\$0.00	\$193,648.75
Program Funds Drawdown	\$0.00	\$193,648.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,648.75
Atlantic City	\$0.00	\$193,648.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Planning	S01PlanningR1	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1	General Account
Atlantic City	Planning	S01PlanningR2	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 has now completed six planning projects - Repetitive Loss Analysis, Master Plan Re-examination, Back Bay Assessment and Mitigation, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan, and Bader Field Redevelopment Plan. This concludes Atlantic City's funded planning projects and this activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/0

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-ATLANTIC COUNTY-R3

Activity Title: LPS DCA ATLANTIC COUNTY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$50,088.50

Total Budget

\$0.00

\$50,088.50

Total Obligated

\$0.00

\$50,088.50

Total Funds Drawdown

\$0.00

\$50,088.50

Program Funds Drawdown

\$0.00

\$50,088.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,088.50

Atlantic County

\$0.00

\$50,088.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic County	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	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-BAYHEAD TWP-R3

Activity Title: LPS DCA BAYHEAD TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,891.50
Total Budget	\$0.00	\$11,891.50
Total Obligated	\$0.00	\$11,891.50
Total Funds Drawdown	\$0.00	\$11,891.50
Program Funds Drawdown	\$0.00	\$11,891.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,891.50
New Jersey Department of Community Affairs	\$0.00	\$11,891.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strategic recovery planning report.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	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-BERKELEY TWP-R3

Activity Title: LPS DCA BERKELEY TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

Berkeley Township

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$159,364.88
Total Budget	\$0.00	\$159,364.88
Total Obligated	\$0.00	\$159,364.88
Total Funds Drawdown	\$0.00	\$159,364.88
Program Funds Drawdown	\$0.00	\$159,364.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,364.88
Berkeley Township	\$0.00	\$159,364.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-10	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-BRICK TWP-R3

Activity Title: LPS DCA BRICK TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

BRICK TOWNSHIP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,050.00
Total Budget	\$0.00	\$205,050.00
Total Obligated	\$0.00	\$205,050.00
Total Funds Drawdown	\$0.00	\$205,050.00
Program Funds Drawdown	\$0.00	\$205,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,050.00
BRICK TOWNSHIP	\$0.00	\$205,050.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-11	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-BRIGANTINE CITY-R3

Activity Title: LPS DCA BRIGANTINE CITY R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$50,606.25

Total Budget

\$0.00

\$50,606.25

Total Obligated

\$0.00

\$50,606.25

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-4	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-EDGEWATER BOROUGH-R3
Activity Title:	LPS DCA EDGEWATER BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,000.00
New Jersey Department of Community Affairs	\$0.00	\$24,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

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



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: LPS-DCA-EGG HARBOR-R3

Activity Title: LPS DCA EGG HARBOR R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/11/2017

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,117.50
Total Budget	\$0.00	\$52,117.50
Total Obligated	\$0.00	\$52,117.50
Total Funds Drawdown	\$0.00	\$52,117.50
Program Funds Drawdown	\$0.00	\$52,117.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,117.50
New Jersey Department of Community Affairs	\$0.00	\$52,117.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EGG HARBOR, ATLANTIC COUNTY

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	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-HAMILTON TWP-R3

Activity Title: LPS DCA HAMILTON TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

HAMILTON TWP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$67,387.85
Total Budget	\$0.00	\$67,387.85
Total Obligated	\$0.00	\$67,387.85
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HAMILTON TWP	Planning	S01PlanningR1	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1	General Account
HAMILTON TWP	Planning	S01PlanningR2	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 completed a Strategic Recovery Plan, an Historic Redevelopment Plan for May's Landing, and a Neighborhood Plan for May's Landing. This finalizes Hamilton's planning projects and the activity has been completed.



Accomplishments Performance Measures

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

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-HIGHLANDS BOROUGH-R3

Activity Title: LPS DCA HIGHLANDS BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

HIGHLANDS BOROUGH

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$45,364.13

Total Budget

\$0.00

\$45,364.13

Total Obligated

\$0.00

\$45,364.13

Total Funds Drawdown

\$0.00

\$45,364.13

Program Funds Drawdown

\$0.00

\$45,364.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,364.13

HIGHLANDS BOROUGH

\$0.00

\$45,364.13

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-2	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-HOBOKEN-R3

Activity Title: LPS DCA HOBOKEN R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

City of Hoboken

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$167,031.73
Total Budget	\$0.00	\$167,031.73
Total Obligated	\$0.00	\$167,031.73
Total Funds Drawdown	\$0.00	\$167,031.73
Program Funds Drawdown	\$0.00	\$167,031.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,031.73
City of Hoboken	\$0.00	\$167,031.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Hoboken	Planning	S01PlanningR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, HUDSON COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	6/0

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-KEANSBURG-R3

Activity Title: LPS DCA KEANSBURG R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$238,933.13
Total Budget	\$0.00	\$238,933.13
Total Obligated	\$0.00	\$238,933.13
Total Funds Drawdown	\$0.00	\$238,933.13
Program Funds Drawdown	\$0.00	\$238,933.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,933.13
KEANSBURG BOROUGH	\$0.00	\$238,933.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Planning	S01PlanningR1	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1	General Account
KEANSBURG BOROUGH	Planning	S01PlanningR2	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-8	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-KEYPORT BOROUGH-R3

Activity Title: LPS DCA KEYPORT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

KEYPORT BOE

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,597.50
Total Budget	\$0.00	\$24,597.50
Total Obligated	\$0.00	\$24,597.50
Total Funds Drawdown	\$0.00	\$24,597.50
Program Funds Drawdown	\$0.00	\$24,597.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,597.50
KEYPORT BOE	\$0.00	\$24,597.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEYPORT BOE	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-3	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-LAVALLETTE BOROUGH-R3
Activity Title:	LPS DCA LAVALLETTE BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,605.50
Total Budget	\$0.00	\$49,605.50
Total Obligated	\$0.00	\$49,605.50
Total Funds Drawdown	\$0.00	\$49,605.50
Program Funds Drawdown	\$0.00	\$49,605.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,605.50
LAVALLETTE BOROUGH	\$0.00	\$49,605.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Planning	S01PlanningR1	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:

Lavalette completed a Strategic Recovery Plan and Master Plan Land Use Element Update. This concluded their funded projects and the activity has been completed.



Accomplishments Performance Measures

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

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-LITTLE EGG HARBOR-R3

Activity Title: LPS DCA LITTLE EGG HARBOR R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$131,168.28
Total Budget	\$0.00	\$131,168.28
Total Obligated	\$0.00	\$131,168.28
Total Funds Drawdown	\$0.00	\$131,168.28
Program Funds Drawdown	\$0.00	\$131,168.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,168.28
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$131,168.28
Most Impacted and Distressed Expended	\$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 EGG HARBOR TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-8	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-LITTLE FERRY BOROUGH-R3
Activity Title: LPS DCA LITTLE FERRY BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,662.00
Total Budget	\$0.00	\$49,662.00
Total Obligated	\$0.00	\$49,662.00
Total Funds Drawdown	\$0.00	\$49,662.00
Program Funds Drawdown	\$0.00	\$49,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,662.00
LITTLE FERRY BOROUGH	\$0.00	\$49,662.00
Most Impacted and Distressed Expended	\$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	S01PlanningR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-12	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-MARGATE-R3

Activity Title: LPS DCA MARGATE R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

MARGATE CITY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
MARGATE CITY	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-3	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-MIDDLETOWN TWP-R3

Activity Title: LPS DCA MIDDLETOWN TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,036.44
Total Budget	\$0.00	\$44,036.44
Total Obligated	\$0.00	\$44,036.44
Total Funds Drawdown	\$0.00	\$44,036.44
Program Funds Drawdown	\$0.00	\$44,036.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,036.44
New Jersey Department of Community Affairs	\$0.00	\$44,036.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-2	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-MONMOUTH BEACH BOROUGH-R3
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,753.59
Total Budget	\$0.00	\$16,753.59
Total Obligated	\$0.00	\$16,753.59
Total Funds Drawdown	\$0.00	\$16,753.59
Program Funds Drawdown	\$0.00	\$16,753.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,753.59
MONMOUTH BEACH BOROUGH	\$0.00	\$16,753.59
Most Impacted and Distressed Expended	\$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	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-3	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 CITY-R3

Activity Title: LPS DCA OCEAN CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,000.00
Total Budget	\$0.00	\$27,000.00
Total Obligated	\$0.00	\$27,000.00
Total Funds Drawdown	\$0.00	\$27,000.00
Program Funds Drawdown	\$0.00	\$27,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,000.00
New Jersey Department of Community Affairs	\$0.00	\$27,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	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-R3

Activity Title: LPS DCA OCEAN TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

OCEAN TWP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$45,917.71

Total Budget

\$0.00

\$45,917.71

Total Obligated

\$0.00

\$45,917.71

Total Funds Drawdown

\$0.00

\$45,917.71

Program Funds Drawdown

\$0.00

\$45,917.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,917.71

OCEAN TWP

\$0.00

\$45,917.71

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN TWP	Planning	S01PlanningR1	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1	General Account
OCEAN TWP	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-8	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-OCEANPORT BOROUGH-R3
Activity Title:	LPS DCA OCEANPORT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,243.37
Total Budget	\$0.00	\$37,243.37
Total Obligated	\$0.00	\$37,243.37
Total Funds Drawdown	\$0.00	\$37,243.37
Program Funds Drawdown	\$0.00	\$37,243.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,243.37
OCEANPORT BOROUGH	\$0.00	\$37,243.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-5	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-PLEASANTVILLE CITY-R3

Activity Title: LPS DCA PLEASANTVILLE CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

PLEASANTVILLE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$258,254.19
Total Budget	\$0.00	\$258,254.19
Total Obligated	\$0.00	\$258,254.19
Total Funds Drawdown	\$0.00	\$258,254.19
Program Funds Drawdown	\$0.00	\$258,254.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,254.19
PLEASANTVILLE CITY	\$0.00	\$258,254.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PLEASANTVILLE CITY	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-7	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 BEACH BOROUGH-R3
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$181,252.15
Total Budget	\$0.00	\$181,252.15
Total Obligated	\$0.00	\$181,252.15
Total Funds Drawdown	\$0.00	\$181,252.15
Program Funds Drawdown	\$0.00	\$181,252.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,252.15
POINT PLEASANT BEACH BOE	\$0.00	\$181,252.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-9	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-R3
Activity Title: LPS DCA POINT PLEASANT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,774.30
Total Budget	\$0.00	\$21,774.30
Total Obligated	\$0.00	\$21,774.30
Total Funds Drawdown	\$0.00	\$21,774.30
Program Funds Drawdown	\$0.00	\$21,774.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,774.30
POINT PLEASANT BOROUGH	\$0.00	\$21,774.30
Most Impacted and Distressed Expended	\$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:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	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-R3

Activity Title: LPS DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$378,707.24
Total Budget	\$0.00	\$378,707.24
Total Obligated	\$0.00	\$378,707.24
Total Funds Drawdown	\$0.00	\$378,707.24
Program Funds Drawdown	\$0.00	\$378,707.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,707.24
New Jersey Department of Community Affairs	\$0.00	\$378,707.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

RUMSON BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$138,666.91
Total Budget	\$0.00	\$138,666.91
Total Obligated	\$0.00	\$138,666.91
Total Funds Drawdown	\$0.00	\$138,666.91
Program Funds Drawdown	\$0.00	\$138,666.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,666.91
RUMSON BOROUGH	\$0.00	\$138,666.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
RUMSON BOROUGH	Planning	S01PlanningR1	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1	General Account
RUMSON BOROUGH	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-9	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-SEA BRIGHT BOROUGH-R3
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,053.40
Total Budget	\$0.00	\$134,053.40
Total Obligated	\$0.00	\$134,053.40
Total Funds Drawdown	\$0.00	\$134,053.40
Program Funds Drawdown	\$0.00	\$134,053.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,053.40
SEA BRIGHT BOROUGH	\$0.00	\$134,053.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-6	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-R3

Activity Title: LPS DCA SOMERS POINT CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

SOMERS POINT CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,142.25
Total Budget	\$0.00	\$33,142.25
Total Obligated	\$0.00	\$33,142.25
Total Funds Drawdown	\$0.00	\$33,142.25
Program Funds Drawdown	\$0.00	\$33,142.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,142.25
SOMERS POINT CITY	\$0.00	\$33,142.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOMERS POINT CITY	Planning	S01PlanningR1	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1	General Account
SOMERS POINT CITY	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-9	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-SOUTH RIVER BOROUGH-R3
Activity Title:	LPS DCA SOUTH RIVER BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,039.95
Total Budget	\$0.00	\$49,039.95
Total Obligated	\$0.00	\$49,039.95
Total Funds Drawdown	\$0.00	\$49,039.95
Program Funds Drawdown	\$0.00	\$49,039.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,039.95
SOUTH RIVER BOROUGH	\$0.00	\$49,039.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOUTH RIVER BOROUGH	Planning	S01PlanningR1	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH	General Account
SOUTH RIVER BOROUGH	Planning	S01PlanningR2	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 completed a Strategic Recovery Plan, Repetitive Loss Area Analysis, Fiscal Impact Study of Acquiring Flood-Prone Properties, and a Lower Main Street Redevelopment Plan. All planning projects have now concluded and the activity is complete.



Accomplishments Performance Measures

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

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-SOUTH TOMS RIVER TWP-R3
Activity Title:	LPS DCA SOUTH TOMS RIVER TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,527.50
Total Budget	\$0.00	\$14,527.50
Total Obligated	\$0.00	\$14,527.50
Total Funds Drawdown	\$0.00	\$14,527.50
Program Funds Drawdown	\$0.00	\$14,527.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,527.50
Toms River	\$0.00	\$14,527.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strategic recovery planning report.

Location Description:

South Toms River Twp, Ocean County.

Activity Progress Narrative:

South Toms River completed a Strategic Recovery Plan. This concludes its funded planning projects. The activity was 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-TUCKERTON BOROUGH-R3
Activity Title:	LPS DCA TUCKERTON BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Borough of Tuckerton, Ocean County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,061.25
Total Budget	\$0.00	\$19,061.25
Total Obligated	\$0.00	\$19,061.25
Total Funds Drawdown	\$0.00	\$19,061.25
Program Funds Drawdown	\$0.00	\$19,061.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,061.25
Borough of Tuckerton, Ocean County	\$0.00	\$19,061.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Tuckerton completed a Strategic Recovery Plan. They have now concluded all funded planning projects and the activity was 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-UNION BEACH BOROUGH-R3
Activity Title:	LPS DCA UNION BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$281,485.64
Total Budget	\$0.00	\$281,485.64
Total Obligated	\$0.00	\$281,485.64
Total Funds Drawdown	\$0.00	\$281,485.64
Program Funds Drawdown	\$0.00	\$281,485.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$281,485.64
UNION BEACH BOROUGH	\$0.00	\$281,485.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-10	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-R3

Activity Title: LPS DCA VENTNOR CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

VENTNOR CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$39,210.48
Total Budget	\$0.00	\$39,210.48
Total Obligated	\$0.00	\$39,210.48
Total Funds Drawdown	\$0.00	\$39,210.48
Program Funds Drawdown	\$0.00	\$39,210.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,210.48
VENTNOR CITY	\$0.00	\$39,210.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
VENTNOR CITY	Planning	S01PlanningR2	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-3	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-WOODBRIDGE TWP-R3
Activity Title:	LPS DCA WOODBRIDGE TOWNSHIP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

WOODBRIDGE TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$109,995.00
Total Budget	\$0.00	\$109,995.00
Total Obligated	\$0.00	\$109,995.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WOODBRIDGE TWP	Planning	S01PlanningR1	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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-8	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:	PLANNING-DCA-R3
Activity Title:	PLANNING DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$428,903.91
Total Budget	\$0.00	\$428,903.91
Total Obligated	\$0.00	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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

Project # / Title: S01PlanningR4 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R4

Activity Title: LPS DCA ATLANTIC COUNTY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$219,926.50

Total Budget

\$0.00

\$219,926.50

Total Obligated

\$0.00

\$219,926.50

Total Funds Drawdown

\$0.00

\$109,716.25

Program Funds Drawdown

\$0.00

\$109,716.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$109,716.25

 Atlantic County

\$0.00

\$109,716.25



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

Five plans were completed and approved by Atlantic County this quarter - including the Strategic Recovery Plan, Master Plan Utilities and Infrastructure Update, Master Plan Land Use Element Update, Master Plan Sustainability Element and Open Space - Farmland Preservation Plan.

Accomplishments Performance Measures

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

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-BAYHEAD TWP-R4

Activity Title: LPS DCA BAYHEAD TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bay Head Borough

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,548.50
Total Budget	\$0.00	\$224,548.50
Total Obligated	\$0.00	\$224,548.50
Total Funds Drawdown	\$24,878.50	\$24,878.50
Program Funds Drawdown	\$24,878.50	\$24,878.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,878.50	\$24,878.50
Bay Head Borough	\$24,878.50	\$24,878.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

Bayhead completed its Strategic Recovery Plan in a prior quarter. This quarter they completed a Master Plan Resiliency Element, Land Ordinances, Hazard Mitigation Plan, Neighborhood Plan for Bay Front, and a Neighborhood Plan for Twilight Lake. This completes Bayheads funded planning projects and the activity will begin the DCA close out process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	6	6/0



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-BERKELEY TWP-R4

Activity Title: LPS DCA BERKELEY TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Berkeley Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$308,887.64
Total Budget	\$0.00	\$308,887.64
Total Obligated	\$0.00	\$308,887.64
Total Funds Drawdown	\$49,529.09	\$49,529.09
Program Funds Drawdown	\$49,529.09	\$49,529.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,529.09	\$49,529.09
Berkeley Township	\$49,529.09	\$49,529.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Berkeley has 14 plans approved to date. These include Strategic Recovery Plan, Master Plan Re-examination, Automating Zoning and Construction Permit process, Hazard Mitigation Plan Update, Township Emergency Operating Plan Update, Capital Improvement Plan, Township GIS Database, Debris Management Plan, and Code Development Plan for Floodplain Management and Capital Improvement Plan completed in prior quarters. Neighborhood Plan for South Seaside Park, Coastal Neighborhoods Resiliency Plan, CRS Certification and Code Development for Master Plan were approved this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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: LPS-DCA-BRICK TWP-R4

Activity Title: LPS DCA BRICK TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRICK TOWNSHIP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$406,206.86

Total Budget

\$0.00

\$406,206.86

Total Obligated

\$0.00

\$406,206.86

Total Funds Drawdown

\$0.00

\$172,561.61

Program Funds Drawdown

\$0.00

\$172,561.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$172,561.61

BRICK TOWNSHIP

\$0.00

\$172,561.61

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Brick had eleven plans submitted and approved in prior quarters. No plans submitted for approval this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	11	11/0



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-BRIGANTINE CITY-R4
Activity Title:	LPS DCA BRIGANTINE CITY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$237,993.75
Total Budget	\$0.00	\$237,993.75
Total Obligated	\$0.00	\$237,993.75
Total Funds Drawdown	\$56,880.50	\$56,880.50
Program Funds Drawdown	\$56,880.50	\$56,880.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,880.50	\$56,880.50
BRIGANTINE CITY	\$56,880.50	\$56,880.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Brigantine had a total of 9 plans submitted and approved. Four were approved in prior quarters - Strategic Recovery Plan, Master Plan, and two Requests for Proposals were approved in prior quarters. In this quarter, the following plans were approved - Design Standards and Environmental Design for the Bayfront, Community Development Plan for the Business Districts, Community Development Plan for Recreation and Open Space and Public Access, Environmental Design for Brigantine Blvd, and Zoning Ordinance Revisions. This concludes Brigantines funded planning projects. The activity will be closed out.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-R4

Activity Title: LPS DCA CAPE MAY COUNTY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$53,581.25

Total Budget

\$0.00

\$53,581.25

Total Obligated

\$0.00

\$53,581.25

Total Funds Drawdown

\$0.00

\$22,475.00

Program Funds Drawdown

\$0.00

\$22,475.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,475.00

Cape May County

\$0.00

\$22,475.00

Most Impacted and Distressed Expended

\$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 completed its Strategic Recovery Plan. The activity started the close out process this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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: LPS-DCA-EDGEWATER-R4

Activity Title: LPS DCA EDGEWATER R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Edgewater Borough

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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
Edgewater Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACT.

Location Description:

EDGEWATER, NJ.

Activity Progress Narrative:

Edgewater completed a Strategic Recovery Plan in a prior quarter, and completed a Community Resilience Plan this quarter.

Accomplishments Performance Measures

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



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-EGG HARBOR-R4

Activity Title: LPS DCA EGG HARBOR R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Egg Harbor City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$357,882.50

Total Budget

\$0.00

\$357,882.50

Total Obligated

\$0.00

\$357,882.50

Total Funds Drawdown

\$44,153.09

\$47,365.59

Program Funds Drawdown

\$44,153.09

\$47,365.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$44,153.09

\$47,365.59

Egg Harbor City

\$44,153.09

\$47,365.59

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EGG HARBOR, ATLANTIC COUNTY

Activity Progress Narrative:

Egg Harbor completed its Strategic Recovery Plan in a prior quarter. This quarter they complete Master Plan Re-examination and CRS Planning.

Accomplishments Performance Measures

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



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-ESSEX COUNTY-R4

Activity Title: LPS DCA ESSEX COUNTY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ESSEX COUNTY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,650.00
Total Budget	\$0.00	\$90,650.00
Total Obligated	\$0.00	\$90,650.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
ESSEX COUNTY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

No additional plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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:	LPS-DCA-HIGHLANDS BOROUGH-R4
Activity Title:	LPS DCA HIGHLANDS BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,635.87
Total Budget	\$0.00	\$4,635.87
Total Obligated	\$0.00	\$4,635.87
Total Funds Drawdown	\$3,500.65	\$3,500.65
Program Funds Drawdown	\$3,500.65	\$3,500.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,500.65	\$3,500.65
HIGHLANDS BOROUGH	\$3,500.65	\$3,500.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands completed two plans in prior quarters - Strategic Recovery Plan and Master Plan Re-examination. This concludes its funded projects and the activity will now be closed out.

Accomplishments Performance Measures

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



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-HUDSON COUNTY-R4
Activity Title:	LPS DCA HUDSON COUNTY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$257,892.00
Total Budget	\$0.00	\$257,892.00
Total Obligated	\$0.00	\$257,892.00
Total Funds Drawdown	\$109,122.93	\$109,122.93
Program Funds Drawdown	\$109,122.93	\$109,122.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,122.93	\$109,122.93
New Jersey Department of Community Affairs	\$109,122.93	\$109,122.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HUDSON COUNTY.

Activity Progress Narrative:

Hudson County completed four plans in prior quarters - Capital Improvement Plan, County Master Plan Update, Updated Hudson County Parks Master Plan, and Economic Development Strategy Plan. This quarter Hudson County completed their Debris Management Plan and Community Rating System. This concludes funded projects, and this activity will now begin the DCA close out process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	6	6/0



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-KEANSBURG-R4

Activity Title: LPS DCA KEANSBURG R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

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, 2017

N/A

To Date

\$53,805.42

Total Budget

\$0.00

\$53,805.42

Total Obligated

\$0.00

\$53,805.42

Total Funds Drawdown

\$11,168.50

\$14,716.48

Program Funds Drawdown

\$11,168.50

\$14,716.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,168.50

\$14,716.48

KEANSBURG BOROUGH

\$11,168.50

\$14,716.48

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg completed 8 plans in prior quarters. No additional plans were submitted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	8	8/0



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-KEYPORT-R4

Activity Title: LPS DCA KEYPORT R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Keyport Borough

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$448,070.00
Total Budget	\$0.00	\$448,070.00
Total Obligated	\$0.00	\$448,070.00
Total Funds Drawdown	\$146,188.75	\$146,188.75
Program Funds Drawdown	\$146,188.75	\$146,188.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,188.75	\$146,188.75
Keyport Borough	\$146,188.75	\$146,188.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

Location Description:

KEYPORT, NJ.

Activity Progress Narrative:

Keyport completed three plans in prior quarters - Strategic Recovery Plan, Neighborhood Plan for First Street, and Neighborhood Plan for Division Street Basin. This quarter, Keyport completed seven additional plans - Community Vulnerability Assessment, Neighborhood Plan for Beers Street, Capital Improvement Plan, Debris Management Plan, Hazard Mitigation Plan, Neighborhood Plan for Walnut and Oak Street Basin, and Master Plan update.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	10	10/0



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-LITTLE EGG HARBOR-R4

Activity Title: LPS DCA LITTLE EGG HARBOR R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,739.46
Total Budget	\$0.00	\$80,739.46
Total Obligated	\$0.00	\$80,739.46
Total Funds Drawdown	\$23,008.08	\$34,481.00
Program Funds Drawdown	\$23,008.08	\$34,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,008.08	\$34,481.00
LITTLE EGG HARBOR TOWNSHIP	\$23,008.08	\$34,481.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor completed eight plans in prior quarters. This quarter they completed a Plan to Expedite Recovery and Provide for Resilient Design Standards. This concludes Little Egg Harbors funded projects and the activity will begin the DCA close out process.

Accomplishments Performance Measures

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



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-LITTLE FERRY BOROUGH-R4
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$362,833.44
Total Budget	\$0.00	\$362,833.44
Total Obligated	\$0.00	\$362,833.44
Total Funds Drawdown	\$41,694.33	\$41,694.33
Program Funds Drawdown	\$41,694.33	\$41,694.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,694.33	\$41,694.33
LITTLE FERRY BOROUGH	\$41,694.33	\$41,694.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Little Ferry completed twelve planning projects in prior quarters - Quality Improvement of Permit and Application Process, Strategic Recovery Plan, Contaminated Sites Assessment, Riser Road Assessment, Circulation Element, Master Plan Re-examination, Adaptation Plan, Memorial School Plan, Design Standards, Tilton Study, Willow Lake Plan, and Losen Slote Creek Park Master Plan. This quarter they completed the Environmental Design for Losen Slote Stormwater Management.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	13	13/0



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-MARGATE-R4

Activity Title: LPS DCA MARGATE R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MARGATE CITY

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$346,000.00

Total Budget

\$0.00

\$346,000.00

Total Obligated

\$0.00

\$346,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

MARGATE CITY

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Margate completed three plans in prior quarters - Strategic Recovery Plan, Request for Proposal, and Economic Development Plan for the Business District. This quarter, Margate completed six additional plans - Environmental Design for the Bayfront Area, Environmental Design for Amherst Avenue, Master Plan Update, Environmental Design for the Beachfront, and a Sustainable Community Master Plan Element.

Accomplishments Performance Measures

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



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-MIDDLETOWN TWP-R4

Activity Title: LPS DCA MIDDLETOWN TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$121,363.56
Total Budget	\$0.00	\$121,363.56
Total Obligated	\$0.00	\$121,363.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Middletown completed their Strategic Recovery Plan and Redevelopment Plan for Belford in prior quarters. This quarter they completed a Redevelopment Investigation for the Port of Belford, Developed Codes, Ordinances and Regulations, and Design Standards. This concludes all of the planning projects for which Middletown was funded and the activity will begin the DCA close out process.

Accomplishments Performance Measures

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



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-MONMOUTH BEACH BOROUGH-R4
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$258,246.41
Total Budget	\$0.00	\$258,246.41
Total Obligated	\$0.00	\$258,246.41
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	\$38,760.37	\$38,760.37
MONMOUTH BEACH BOROUGH	\$38,760.37	\$38,760.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Monmouth Beach has completed a total of four plans to date - Strategic Recovery Plan, Floodplain Management Plan, Debris Management Plan, and Hazard Mitigation Plan. The Hazard Mitigation Plan was completed this quarter.

Accomplishments Performance Measures

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



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-MOONACHIE-R4

Activity Title: LPS DCA MOONACHIE R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$265,000.00
Total Budget	\$0.00	\$265,000.00
Total Obligated	\$0.00	\$265,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MOONACHIE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

No plans 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-NEPTUNE TWP-R4

Activity Title: LPS DCA NEPTUNE TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEPTUNE TWP

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$267,511.25
Total Budget	\$0.00	\$267,511.25
Total Obligated	\$0.00	\$267,511.25
Total Funds Drawdown	\$26,496.25	\$85,466.25
Program Funds Drawdown	\$26,496.25	\$85,466.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,496.25	\$85,466.25
NEPTUNE TWP	\$26,496.25	\$85,466.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

Location Description:

NEPTUNE, NJ.

Activity Progress Narrative:

Neptune completed four planning activities in prior quarters - Strategic Recovery Plan, Capital Improvement Plan, Design Standards, and Community Facilities Master Plan Update. This quarter Neptune completed two additional planning activities - Neighborhood Plan for Shark River Hills Area and an Update of the Environmental Resources Directory.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	6/0



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 CITY-R4

Activity Title: LPS DCA OCEAN CITY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$195,000.00
Total Budget	\$0.00	\$195,000.00
Total Obligated	\$0.00	\$195,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:

Ocean City has completed their Strategic Recovery Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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: LPS-DCA-OCEAN TWP-R4

Activity Title: LPS DCA OCEAN TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$165,110.73
Total Budget	\$0.00	\$165,110.73
Total Obligated	\$0.00	\$165,110.73
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,689.58	\$57,689.58
OCEAN TWP	\$57,689.58	\$57,689.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ocean Township has completed eight plans to date - Strategic Recovery Plan, Waterfront Zoning Update, Master Plan Re-exam and Update, Floodplain Management Plan and Ordinance Update, Quality Improvement of Permit Process, Capital Improvement Plan, GIS Development and Codes, Ordinance, Standards and Regulations Update.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	8	8/0



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-OCEANPORT BOROUGH-R4
Activity Title:	LPS DCA OCEANPORT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$160,578.57
Total Budget	\$0.00	\$160,578.57
Total Obligated	\$0.00	\$160,578.57
Total Funds Drawdown	\$0.00	\$8,046.35
Program Funds Drawdown	\$0.00	\$8,046.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,834.13	\$57,880.48
OCEANPORT BOROUGH	\$49,834.13	\$57,880.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Oceanport has completed five plans to date - Strategic Recovery Plan, Development Analysis and Design Resiliency Strategies for Main Street, Redevelopment Plan for Raceway Park, Master Plan Elements, and GIS Development. This concludes the planning projects for which Oceanport was funded, and this activity will now begin the DCA close out process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	4	5/0



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-PERTH AMBOY CITY-R4

Activity Title: LPS DCA PERTH AMBOY CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$189,113.28

Total Budget

\$39,113.28

\$189,113.28

Total Obligated

\$39,113.28

\$189,113.28

Total Funds Drawdown

\$94,056.64

\$144,056.64

Program Funds Drawdown

\$94,056.64

\$144,056.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$94,056.64

\$144,056.64

Perth Amboy City

\$94,056.64

\$144,056.64

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

Perth Amboy completed four planning projects in prior quarters - Strategic Recovery Plan, Redevelopment of the Transit Area, Design Standards, and an Update of the Circulation Element of the Master Plan. This concludes the planning projects for which Perth Amboy was funded and this activity will begin the DCA close out process.

Accomplishments Performance Measures

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



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-PLEASANTVILLE CITY-R4

Activity Title: LPS DCA PLEASANTVILLE CITY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

PLEASANTVILLE CITY

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$131,745.81
Total Budget	\$0.00	\$131,745.81
Total Obligated	\$0.00	\$131,745.81
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
PLEASANTVILLE CITY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville completed seven planning projects in prior quarters - Strategic Recovery Plan, Design Standards and Environmental Design for Lakes Bay Area, CDNP Plan for Business District, Master Plan Re-exam, Master Plan Elements, Green Building and Sustainability Plan, and Recreation and Open Space Element Plan. This quarter Pleasantville completed three remaining plans - Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan, and Capital Improvement Plan for Regionalization and Shared Services. This concludes the planning projects for which Pleasantville received funding and the activity will now begin the DCA close out process.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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:	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R4
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$64,278.72
Total Budget	\$0.00	\$64,278.72
Total Obligated	\$0.00	\$64,278.72
Total Funds Drawdown	\$9,591.16	\$9,591.16
Program Funds Drawdown	\$9,591.16	\$9,591.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,591.16	\$9,591.16
POINT PLEASANT BEACH BOE	\$9,591.16	\$9,591.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Point Pleasant Beach completed eight planning projects - Strategic Recovery Plan, Automated Permit and Application Review Process, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database Development, Debris Management Plan, Zoning Amendments to Improve Permit Application and Review Process. This concludes the planning projects for which Pt. Pleasant Beach was funded and the activity will now begin the DCA close out process.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	8	8/0

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-R4
Activity Title: LPS DCA POINT PLEASANT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
POINT PLEASANT BOROUGH	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$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:

Pt. Pleasant Borough completed their Strategic Recovery Plan in a prior quarter. This quarter they completed GIS Development, Debris Management Plan and Updated the Floodplain Management Plan and Ordinance. This concludes all the planning projects for which Pt. Pleasant was funded and this activity is complete.

Accomplishments Performance Measures

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



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-R4

Activity Title: LPS DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$588,219.26
Total Budget	\$372,415.80	\$588,219.26
Total Obligated	\$222,415.80	\$588,219.26
Total Funds Drawdown	\$195,704.06	\$235,927.02
Program Funds Drawdown	\$195,704.06	\$235,927.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$178,147.41	\$237,037.81
New Jersey Department of Community Affairs	\$178,147.41	\$237,037.81
Most Impacted and Distressed Expended	\$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 Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	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 program delivery expenditures. A total of 60 plans were submitted and approved 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-RUMSON BOROUGH-R4

Activity Title: LPS DCA RUMSON BOROUGH R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

RUMSON BOROUGH

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,963.04
Total Budget	\$0.00	\$97,963.04
Total Obligated	\$0.00	\$97,963.04
Total Funds Drawdown	\$0.00	\$13,742.72
Program Funds Drawdown	\$0.00	\$13,742.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,742.72
RUMSON BOROUGH	\$0.00	\$13,742.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Rumson completed nine plans in prior quarters - Strategic Recovery, Community Resiliency Elements to Master Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, Capital Improvement Plan, Hazard Mitigation Plan, Permit and Application Process Quality Improvement, and Debris Management Plan. Rumson did not complete any new plans this quarter.

Accomplishments Performance Measures

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



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-SEA BRIGHT BOROUGH-R4
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,746.59
Total Budget	\$0.00	\$58,746.59
Total Obligated	\$0.00	\$58,746.59
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright completed seven plans in prior quarters - Strategic Recovery Plan, Borough Operational and Services Plan, GIS Development, Hazard Mitigation Plan, and a Capital Improvement Plan. This quarter Sea Bright completed and approved a Redevelopment Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	8	8/0



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-SEASIDE PARK BOROUGH-R4
Activity Title:	LPS DCA SEASIDE PARK BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$237,000.00
Total Budget	\$0.00	\$237,000.00
Total Obligated	\$0.00	\$237,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park completed four planning projects in prior quarters - Strategic Recovery Plan, Master Plan Re-examination, Updates and Amendments to Codes and Standards, and a Community Rating System Application. No additional planning projects were completed this quarter.

Accomplishments Performance Measures

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



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-R4

Activity Title: LPS DCA SOMERS POINT CITY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

SOMERS POINT CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,242.25
Total Budget	\$0.00	\$83,242.25
Total Obligated	\$0.00	\$83,242.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SOMERS POINT CITY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Somers Point completed nine plans in prior quarters - Strategic Recovery Plan, Master Plan Re-exam, Zoning Code Development and Design Standards, Building Standards for Historic Preservation, Environmental Design for Bay Avenue Infrastructure and Redevelopment, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 District, and Capital Improvement Plan for Regional Shared Services. This quarter Somers Point completed and approved their Community Rating System Application. This concludes the planning projects for which Somers Point was funded and this activity will now begin the DCA close out process.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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: LPS-DCA-SRPAG 152080 NOTREDAME-R4
Activity Title: LPS DCA SRPAG 152080 NOTREDAME R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

University of Notre Dame

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$50,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants

Location Description:

Bergen County, Essex County , Hudson County, Union County, Middlesex County, Monmouth County, Ocean County, Atlantic County, Cape May County, Cumberland County, and Salem 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: LPS-DCA-SRPAG 184782 ROWAN-R4

Activity Title: LPS DCA SRPAG 184782 ROWAN R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rowan University

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$50,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants

Location Description:

Statewide, Bergen County, Essex County, Hudson County, Union County, Middlesex County, Monmouth County, Ocean County, Atlantic County, Cape May County, Brick Township, Woodbridge Township

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: LPS-DCA-SRPAG 185828 NJIT-R4

Activity Title: LPS DCA SRPAG 185828 NJIT R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Institute of Technology

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$100,000.00

Total Budget

\$50,000.00

\$100,000.00

Total Obligated

\$100,000.00

\$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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants

Location Description:

Atlantic City, Neptune, and Newark.

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: LPS-DCA-STAFFORD TWP-R4

Activity Title: LPS DCA STAFFORD TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STAFFORD TOWNSHP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,877.00
Total Budget	\$0.00	\$49,877.00
Total Obligated	\$0.00	\$49,877.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STAFFORD TOWNSHP	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

Location Description:

STAFFORD, NJ.

Activity Progress Narrative:

Stafford completed its Strategic Recovery Plan in a prior quarter and completed and approved Master Plan Amendments this quarter. This concludes all Staffords funded planning projects and the activity will now begin the DCA close out process.

Accomplishments Performance Measures

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



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-TOMS RIVER TWP-R4
Activity Title:	LPS DCA TOMS RIVER TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Toms River

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$522,864.38
Total Budget	\$0.00	\$522,864.38
Total Obligated	\$0.00	\$522,864.38
Total Funds Drawdown	\$0.00	\$87,915.17
Program Funds Drawdown	\$0.00	\$87,915.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,915.17
Toms River	\$0.00	\$87,915.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Toms River completed nine planning projects in prior quarters - Strategic Recovery Plan, Land Use and Development Regulations, Master Plan Re-examination and Land Use Element, Circulation Plan for Downtown Waterfront Area, Ortleigh Beach and Route 35 Neighborhood Plan, Hazard Mitigation Plan, Master Plan Re-examination Report, and Master Plan Open Space Plan. No planning activities were completed this quarter.

Accomplishments Performance Measures

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



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 BEACH BOROUGH-R4
Activity Title:	LPS DCA UNION BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,144.78
Total Budget	\$0.00	\$29,144.78
Total Obligated	\$0.00	\$29,144.78
Total Funds Drawdown	\$6,952.09	\$6,952.09
Program Funds Drawdown	\$6,952.09	\$6,952.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,952.09	\$6,952.09
UNION BEACH BOROUGH	\$6,952.09	\$6,952.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach completed ten planning projects in prior quarters. They include a Strategic Recovery Plan, Master Plan Re-examination, Quality Improvements to Permit Application Process, Redevelopment Plan for Route 36 Corridor, Relocation and Redevelopment of DPW Site, GIS Development, Zoning Amendments to Support Resiliency, Brook Avenue Redevelopment Plan, Capital Improvement Plan, and a Redevelopment Plan for the Commercial Corridor. This concludes the planning projects for which Union Beach received funding, and the activity will begin the DCA close out process.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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: LPS-DCA-VENTNOR CITY-R4

Activity Title: LPS DCA VENTNOR CITY R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

VENTNOR CITY

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$190,689.52
Total Budget	\$0.00	\$190,689.52
Total Obligated	\$0.00	\$190,689.52
Total Funds Drawdown	\$48,884.46	\$101,515.16
Program Funds Drawdown	\$48,884.46	\$101,515.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,884.46	\$101,515.16
VENTNOR CITY	\$48,884.46	\$101,515.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Ventnor completed three planning projects in prior quarters - Strategic Recovery Plan, Master Plan Re-examination, and Community Development Plan for the Business Districts. This quarter they completed three additional planning projects - Updated Zoning and Related Codes, Ordinances and Regulations, a Capital Improvement Plan, and a Capital Improvement Plan for Regionalization and Shared Services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	6	6/0



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-WOODBRIDGE TWP-R4

Activity Title: LPS DCA WOODBRIDGE TWP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WOODBIDGE TWP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$78,505.00

Total Budget

\$0.00

\$78,505.00

Total Obligated

\$0.00

\$78,505.00

Total Funds Drawdown

\$23,362.50

\$23,362.50

Program Funds Drawdown

\$23,362.50

\$23,362.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,362.50

\$23,362.50

WOODBIDGE TWP

\$23,362.50

\$23,362.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Woodbridge completed eight planning projects in prior quarters - Strategic Recovery Plan, Permit Application Process Quality Assessment, Ordinances for Watson Champion, Ordinances for South Roberts, Ordinances for Saints Field, Neighborhood Plan for Watson Champion, Neighborhood Plan for South Roberts, and Neighborhood Plan for Saints Field. This concludes all funded planning projects for Woodbridge and the activity will now begin the DCA close out process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	8	8/0



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:	PLANNING-DCA-R4
Activity Title:	PLANNING DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$152,155.41
Total Budget	(\$15,674.59)	\$152,155.41
Total Obligated	(\$15,674.59)	\$152,155.41
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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: PLANNING-MITIGATION-DEP-R4

Activity Title: PLANNING MITIGATION DEP R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

none

Activity Progress Narrative:

The HPOs mitigation bank program is being implemented to mitigate adverse effects of CDBG-DR funded projects statewide. Planned activities include Subgrant and Direct Procurement planning projects. Subgrant Projects 1. Beach Haven Borough Design Guidelines (\$24,999) 2. Cape May City Architectural Survey (\$24,999). Direct Procurement Projects 1. Ocean City Architectural Survey (\$50,000) 2. Hoboken City Architectural Survey (\$300,000 approx.) and 3. Higbee Beach Archaeological Survey (\$400,000 approx.). The two subgrant projects are currently under contract and are initiating consultant selection. The direct procurement projects are in various stages of scope development Ocean City has been transmitted to DPMC, and DEP is working to finalize account setup to enable DPMC to begin procurement. Higbee Beach scope is being converted into the DPMC format Hoboken Scope has been drafted and is currently under review by the Municipality.



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: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-UN-R3

Activity Title: RBD DEP HOBOKEN/HUDSON UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$19,197,500.00

Total Budget

\$0.00

\$19,197,500.00

Total Obligated

\$0.00

\$19,197,500.00

Total Funds Drawdown

\$584,542.88

\$9,652,868.66

Program Funds Drawdown

\$584,542.88

\$9,652,868.66



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$582,192.28	\$9,653,003.66
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$582,192.28	\$9,653,003.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 has published its Final Environmental Impact Statement (FEIS). The comment period for the FEIS ends on July 17th. After the FEIS is finalized, a Record of Decision (ROD) will be signed. A Request for Proposal (RFP) for the Design and Construction Administration of the project has gone out for bid. Four proposals from Design teams have been received and are currently being evaluated. Award of the contract is expected to occur by early August. Additionally, Action Plan Amendment 20 (APA) was submitted to HUD on June 1st. This APA was required in order to provide updated information on the project in order to release funds for construction.

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: 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

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,485,000.00
Total Budget	\$0.00	\$25,485,000.00
Total Obligated	\$0.00	\$25,485,000.00
Total Funds Drawdown	\$1,593,691.03	\$5,597,242.80
Program Funds Drawdown	\$1,593,691.03	\$5,597,242.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,567,779.54	\$5,599,072.02
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,567,779.54	\$5,599,072.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The preferred alternative will be described in detail in both the Feasibility Study Report and Environmental Impact Statement. Details on the Screening-Criteria Matrix being used to screen the project components and the three Build Alternatives under development can be found on NJDEPs website. It is anticipated that a preferred alternative will be determined in the Fall 2017. The Project Team continues to meet with the Citizens Advisory Group (CAG),



elected municipal officials and other regulatory agencies in an effort to seek valuable input as the project progresses toward a preferred alternative. A Draft Action Plan Amendment was submitted to the US Department of Housing and Urban Development (HUD) by the statutorily defined date of June 1, 2017. The public had the opportunity to comment on the Draft Action Plan Amendment both during a Public Meeting held on May 11, 2017 and during the 30-day comment period which extended from April 22, 2017 to May 22, 2017. The Draft Action Plan Amendment can be viewed on the NJStronger website.

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: INCLL-DCA-LMI-R1

Activity Title: INCENTIVE FOR LANDLORDS DCA 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,603,537.99
Total Budget	\$0.00	\$3,603,537.99
Total Obligated	\$0.00	\$3,603,537.99
Total Funds Drawdown	\$0.00	\$3,603,537.99
Program Funds Drawdown	\$0.00	\$3,603,537.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,603,537.99
New Jersey Department of Community Affairs	\$0.00	\$3,603,537.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is complete and subsequent rounds of funding have been established.

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

	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-02508-LMI-R1
Activity Title:	GREEN HERON POINT 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,501,997.30
Total Budget	\$0.00	\$2,501,997.30
Total Obligated	\$0.00	\$2,501,997.30
Total Funds Drawdown	\$0.00	\$2,501,997.30
Program Funds Drawdown	\$0.00	\$2,501,997.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,501,997.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,501,997.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Green Heron is complete, fully disbursed and metrics reported. Eighty units of affordable housing are occupied. The activity status for all associated activities has been changed 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:	LMF-HMFA-02589-LMI-R1
Activity Title:	GLENNVIEW TOWNHOUSES PHASE II 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$301,942.48
Total Budget	\$0.00	\$301,942.48
Total Obligated	\$0.00	\$301,942.48
Total Funds Drawdown	\$0.00	\$301,942.48
Program Funds Drawdown	\$0.00	\$301,942.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,942.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,942.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Construction of Glennview Townhouse Phase II is complete, fully disbursed and metrics reported. Sixty-four units of affordable housing are occupied. This round is closed and subsequent rounds of funding have been established.

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-02599-LMI-R1
Activity Title:	WILLOWS AT WARETOWN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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:
05/10/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,093,608.34
Total Budget	\$0.00	\$4,093,608.34
Total Obligated	\$0.00	\$4,093,608.34
Total Funds Drawdown	\$0.00	\$4,093,608.34
Program Funds Drawdown	\$0.00	\$4,093,608.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,093,608.34
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,093,608.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Construction of Willows at Waretown is complete, fully disbursed and metrics reported. Seventy six of affordable housing are occupied. This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	LMF-HMFA-02683-LMI-R1
Activity Title:	BEACHVIEW RESIDENCE 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,758,863.62
Total Budget	\$0.00	\$3,758,863.62
Total Obligated	\$0.00	\$3,758,863.62
Total Funds Drawdown	\$0.00	\$3,758,863.62
Program Funds Drawdown	\$0.00	\$3,758,863.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,758,863.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,758,863.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Construction of Beachview is complete, metrics reported. Fifty seven units of Affordable housing are occupied. This round is closed and subsequent rounds of funding have been established.

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-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:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,412,163.00
Total Budget	\$0.00	\$5,412,163.00
Total Obligated	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$0.00	\$5,412,163.00
Program Funds Drawdown	\$0.00	\$5,412,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Construction of Conifer Village at Rittenberg metrics reported. One hundred units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	



Grantee Activity Number:	LMF-HMFA-02732-LMI-R1
Activity Title:	GREGORY SCHOOL & GARRETT STREET ANNEX 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:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,949,636.00
Total Budget	\$0.00	\$3,949,636.00
Total Obligated	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown	\$0.00	\$3,949,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Gregory School and Garrett Street is complete, fully disbursed and metrics reported. Fifty-two affordable units are occupied and the activity status is changed to complete.

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	52/52
# of Multifamily Units	0	52/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	52/52	0/0	52/52	100.00
# Renter Households	0	0	0	52/52	0/0	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	



Grantee Activity Number:	LMF-HMFA-02735-LMI-R1
Activity Title:	REINHARD MANOR HMFA 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,808,931.00
Total Budget	\$0.00	\$4,808,931.00
Total Obligated	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown	\$0.00	\$4,808,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Reinhard Manor is complete, fully disbursed and metrics reported. Sixty-two units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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	



Grantee Activity Number: LMF-HMFA-02772-LMI-R1
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$467,636.13
Total Budget	\$0.00	\$467,636.13
Total Obligated	\$0.00	\$467,636.13
Total Funds Drawdown	\$0.00	\$467,636.13
Program Funds Drawdown	\$0.00	\$467,636.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$467,636.13
New Jersey Housing Mortgage Finance Agency	\$0.00	\$467,636.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of The Meadows is complete, fully disbursed and metrics reported. Ninety units of affordable housing are occupied. The activity status for all associated activities has been changed 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:	LMF-HMFA-02787-LMI-R1
Activity Title:	SOMERSET STREET MEWS LMF HMFA 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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	\$1,000,000.00
Total Funds Expended	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Somerset St. Mews (aka The Aspire) is complete, fully disbursed and metrics reported. Forty-eight units of affordable housing are occupied. The activity status for this activity has been changed to complete.

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	48/48
# of Multifamily Units	0	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter Households	0	0	0	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-02836-LMI-R1
Activity Title:	AKABE VILLAGE APARTMENTS 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$706,920.60
Total Budget	\$0.00	\$706,920.60
Total Obligated	\$0.00	\$706,920.60
Total Funds Drawdown	\$0.00	\$706,920.60
Program Funds Drawdown	\$0.00	\$706,920.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$706,920.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$706,920.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Construction of Akabe Village is complete, fully disbursed and metrics reported. Thirty two units of affordable housing are occupied. The activity status for all associated activities has been changed 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: 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,086,261.00
Total Budget	\$0.00	\$5,086,261.00
Total Obligated	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown	\$0.00	\$5,086,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Meadow Lark Run is complete, fully disbursed and metrics reported. Seventy nine units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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-02844-LMI-R1
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,676,834.70
Total Budget	\$0.00	\$1,676,834.70
Total Obligated	\$0.00	\$1,676,834.70
Total Funds Drawdown	\$0.00	\$1,676,834.70
Program Funds Drawdown	\$0.00	\$1,676,834.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,676,834.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,676,834.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

All rounds associated with this activity have been changed 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:	LMF-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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:
05/10/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,542,796.68
Total Budget	\$0.00	\$2,542,796.68
Total Obligated	\$0.00	\$2,542,796.68
Total Funds Drawdown	\$0.00	\$2,542,796.68
Program Funds Drawdown	\$0.00	\$2,542,796.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,542,796.68
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,542,796.68
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2	General Account

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 is now complete, disbursements made, and metrics reported. Fifty-four affordable units are occupied.



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-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:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Kilmer Homes I is complete, fully disbursed and metrics reported. Forty-four units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/44	0/0	44/44	100.00
# Renter Households	0	0	0	44/44	0/0	44/44	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	



Grantee Activity Number: LMF-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:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

44 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction of Kilmer II is complete, all metrics reported, and fully disbursed. Forty-four affordable units are occupied and the activity status is complete.

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	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/44	0/0	44/44	100.00
# Renter Households	0	0	0	44/44	0/0	44/44	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	



Grantee Activity Number:	LMF-HMFA-02853-LMI-R1
Activity Title:	CATHERINE TODD SENIOR LIVING CENTER 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,440,865.11
Total Budget	\$0.00	\$2,440,865.11
Total Obligated	\$0.00	\$2,440,865.11
Total Funds Drawdown	\$0.00	\$2,440,865.11
Program Funds Drawdown	\$0.00	\$2,440,865.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,440,865.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,440,865.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

68 LMI Units of affordable rental housing in Hudson County.

Location Description:

Jersey City, Hudson County.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-02856-LMI-R1
Activity Title:	SPRUCE STREET SENIORS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,275,000.00
Total Budget	\$0.00	\$4,275,000.00
Total Obligated	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown	\$0.00	\$4,275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

56 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Construction of Spruce Street Senior is complete, fully disbursed and metrics reported. Fifty-six units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	56/56
# of Multifamily Units	0	56/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/56	0/0	56/56	100.00
# Renter Households	0	0	0	56/56	0/0	56/56	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-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

06/12/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total Budget	\$0.00	\$2,925,000.00
Total Obligated	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,925,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Construction of Ocean Senior Green is complete, fully disbursed and metrics reported. Thirty nine units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	39/39
# of Multifamily Units	0	39/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/38	0/0	39/39	100.00
# Renter Households	0	0	0	39/38	0/0	39/39	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-02859-LMI-R1
Activity Title:	CAROLINA & CONNECTICUT CRESCENT 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:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/10/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,092,803.00
Total Budget	\$0.00	\$5,092,803.00
Total Obligated	\$0.00	\$5,092,803.00
Total Funds Drawdown	\$0.00	\$5,092,803.00
Program Funds Drawdown	\$0.00	\$5,092,803.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,092,803.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,092,803.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2	General Account

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Construction of Carolina Crescent and Connecticut is complete, fully disbursed and metrics reported. Eighty-eight units of affordable housing are occupied. The activity status for all associated activities has been changed 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:	LMF-HMFA-02861-LMI-R1
Activity Title:	EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,549,899.00
Total Budget	\$0.00	\$5,549,899.00
Total Obligated	\$0.00	\$5,549,899.00
Total Funds Drawdown	\$0.00	\$5,549,899.00
Program Funds Drawdown	\$0.00	\$5,549,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of the Egg Harbor Hotel Conversion is complete, fully disbursed and metrics reported. Eighty-eight units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	84/84
# of Multifamily Units	0	84/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	84/84	0/0	84/84	100.00
# Renter Households	0	0	0	84/84	0/0	84/84	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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

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, 2017

N/A

To Date

\$5,477,486.00

Total Budget

\$0.00

\$5,477,486.00

Total Obligated

\$0.00

\$5,477,486.00

Total Funds Drawdown

\$0.00

\$5,477,486.00

Program Funds Drawdown

\$0.00

\$5,477,486.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,477,486.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$5,477,486.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Construction of Westmont Station is complete, fully disbursed and metrics reported. One hundred and five units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	104/104
# of Multifamily Units	0	104/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	104/104	0/0	104/104	100.00
# Renter Households	0	0	0	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	



Grantee Activity Number:	LMF-HMFA-02870-LMI-R1
Activity Title:	WOODROW WILSON III HMFA 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,499,030.00
Total Budget	\$0.00	\$3,499,030.00
Total Obligated	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown	\$0.00	\$3,499,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

Construction of Woodrow Wilson is complete, fully disbursed and metrics reported. Forty six of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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-02878-LMI-R1
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$166,206.84
Total Budget	\$0.00	\$166,206.84
Total Obligated	\$0.00	\$166,206.84
Total Funds Drawdown	\$0.00	\$166,206.84
Program Funds Drawdown	\$0.00	\$166,206.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$166,206.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Reinhard Manor is complete, fully disbursed and metrics reported. Seventy units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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-R1

Activity Title: BROAD PHASE II 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$1,905,334.46

Total Budget

\$0.00

\$1,905,334.46

Total Obligated

\$0.00

\$1,905,334.46

Total Funds Drawdown

\$0.00

\$1,905,334.46

Program Funds Drawdown

\$0.00

\$1,905,334.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,905,334.46

 New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,905,334.46

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

All associated activities for 999 Broad Street have changed status to complete.

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-02883-LMI-R1

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,577,253.65
Total Budget	\$0.00	\$1,577,253.65
Total Obligated	\$0.00	\$1,577,253.65
Total Funds Drawdown	\$0.00	\$1,577,253.65
Program Funds Drawdown	\$0.00	\$1,577,253.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,577,253.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,577,253.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Construction of Pleasantville Mixed Income is complete, fully disbursed and metrics reported. Fifty units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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-02884-LMI-R1

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,578,875.03
Total Budget	\$0.00	\$1,578,875.03
Total Obligated	\$0.00	\$1,578,875.03
Total Funds Drawdown	\$0.00	\$1,578,875.03
Program Funds Drawdown	\$0.00	\$1,578,875.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,578,875.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,578,875.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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: LMF-HMFA-02885-LMI-R1
Activity Title: FRANKLIN MANOR 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,452,566.17
Total Budget	\$0.00	\$1,452,566.17
Total Obligated	\$0.00	\$1,452,566.17
Total Funds Drawdown	\$0.00	\$1,452,566.17
Program Funds Drawdown	\$0.00	\$1,452,566.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,452,566.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,452,566.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	LMF-HMFA-DEL-R1
Activity Title:	HMFA MF DELIVERY COSTS 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,229,414.85
Total Budget	\$0.00	\$1,229,414.85
Total Obligated	\$0.00	\$1,229,414.85
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown	\$0.00	\$1,229,414.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,229,414.85
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,229,414.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	LMF-HMFA-LMI-R1
Activity Title:	LARGE MULTI-FAMILY HMFA 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:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/10/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$449,726.74
Total Budget	\$0.00	\$449,726.74
Total Obligated	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown	\$0.00	\$449,726.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$449,726.74
New Jersey Housing Mortgage Finance Agency	\$0.00	\$449,726.74
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-LMI-R3E	LMF MULTI FAMILY LMI R3E	General Account

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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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: NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$424,500.00
Total Budget	\$0.00	\$424,500.00
Total Obligated	\$0.00	\$424,500.00
Total Funds Drawdown	\$0.00	\$424,500.00
Program Funds Drawdown	\$0.00	\$424,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$424,500.00
New Jersey Department of Community Affairs	\$0.00	\$424,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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-R1-279 SECOND STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$805,500.00
Total Budget	\$0.00	\$805,500.00
Total Obligated	\$0.00	\$805,500.00
Total Funds Drawdown	\$0.00	\$805,500.00
Program Funds Drawdown	\$0.00	\$805,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$805,500.00
New Jersey Department of Community Affairs	\$0.00	\$805,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The status of this project in all rounds has changed to complete.

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

	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:	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$593,960.00
Total Budget	\$0.00	\$593,960.00
Total Obligated	\$0.00	\$593,960.00
Total Funds Drawdown	\$0.00	\$593,960.00
Program Funds Drawdown	\$0.00	\$593,960.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$593,960.00
New Jersey Department of Community Affairs	\$0.00	\$593,960.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

This project is fully occupied with 7 low income renter households and final payment has been made. This project was complete as of March 13, 2017.

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:	NEP-DCA-LMI-R1
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,395,285.47
Total Budget	\$0.00	\$3,395,285.47
Total Obligated	\$0.00	\$3,395,285.47
Total Funds Drawdown	\$0.00	\$3,395,285.47
Program Funds Drawdown	\$0.00	\$3,395,285.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,395,285.47
New Jersey Department of Community Affairs	\$0.00	\$3,395,285.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	PREDEV-NJRA-R1
Activity Title:	PRE-DEVELOPMENT FUND NJRA R1

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,997,676.98
Total Budget	\$0.00	\$1,997,676.98
Total Obligated	\$0.00	\$1,997,676.98
Total Funds Drawdown	\$0.00	\$1,997,676.98
Program Funds Drawdown	\$0.00	\$1,997,676.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,997,676.98
New Jersey Redevelopment Authority	\$0.00	\$1,997,676.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SHBA-HMFA-LMI-R1
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,499,077.48
Total Budget	\$0.00	\$12,499,077.48
Total Obligated	\$0.00	\$12,499,077.48
Total Funds Drawdown	\$0.00	\$12,499,077.48
Program Funds Drawdown	\$0.00	\$12,499,077.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$46,000.00
Total Funds Expended	\$0.00	\$12,499,077.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$12,499,077.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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	



Grantee Activity Number:	SNH-HMFA-02463-LMI-R1
Activity Title:	CAPSTAN SUPPOTIVE HOUSING R1

Activitiy Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$825,447.98
Total Budget	\$0.00	\$825,447.98
Total Obligated	\$0.00	\$825,447.98
Total Funds Drawdown	\$0.00	\$825,447.98
Program Funds Drawdown	\$0.00	\$825,447.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$825,447.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$825,447.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Construction of Capstan Supportive Housing is complete, fully disbursed and metrics reported. Eight units of affordable housing are occupied. The activity status for all associated activities has been changed 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-02669-LMI-R1
Activity Title: HIGH STREET HEIGHTS 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$555,801.23
Total Budget	\$0.00	\$555,801.23
Total Obligated	\$0.00	\$555,801.23
Total Funds Drawdown	\$0.00	\$555,801.23
Program Funds Drawdown	\$0.00	\$555,801.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$555,801.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$555,801.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-02709-LMI-R1
Activity Title: DINA'S DWELLING 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:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$210,651.59
Total Budget	\$0.00	\$210,651.59
Total Obligated	\$0.00	\$210,651.59
Total Funds Drawdown	\$0.00	\$210,651.59
Program Funds Drawdown	\$0.00	\$210,651.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,651.59
New Jersey Housing Mortgage Finance Agency	\$0.00	\$210,651.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Dina's Dwelling is complete, fully disbursed and metrics reported. Ten units of affordable housing are occupied. The activity status for all associated activities has been changed 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-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Freedom Village of Toms River is complete, fully disbursed and metrics reported. 18 set aside special needs units of 19 beds within the 72 affordable family housing buildings are occupied. The activity status for all associated activities has been changed to complete.

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	-1	18/18
# of Multifamily Units	-1	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	18/18	0/0	18/18	100.00
# Renter Households	-1	0	-1	18/18	0/0	18/18	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:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Kilmer 1 is complete, fully disbursed and metrics reported. Fifteen units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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: 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:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Kilmer II is complete, fully disbursed and metrics reported. Fifteen unit of affordable housing is occupied. The activity status for all associated activities has been changed to complete.

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	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:	SNH-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Ocean Green Senior Apartments is complete, fully disbursed and metrics reported. Five units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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	



Grantee Activity Number:	SNH-HMFA-02888-LMI-R1
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$718,477.95
Total Budget	\$0.00	\$718,477.95
Total Obligated	\$0.00	\$718,477.95
Total Funds Drawdown	\$0.00	\$718,477.95
Program Funds Drawdown	\$0.00	\$718,477.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$718,477.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$718,477.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-02893-LMI-R1

Activity Title: LANDIS AVENUE 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$175,812.02
Total Budget	\$0.00	\$175,812.02
Total Obligated	\$0.00	\$175,812.02
Total Funds Drawdown	\$0.00	\$175,812.02
Program Funds Drawdown	\$0.00	\$175,812.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,812.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$175,812.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Landis Avenue is complete, fully disbursed and metrics reported. Four units of affordable housing are occupied. The activity status for all associated activities has been changed 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-02895-LMI-R1
Activity Title:	TENAFLY SUPPORTIVE HOUSING 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$139,589.97
Total Budget	\$0.00	\$139,589.97
Total Obligated	\$0.00	\$139,589.97
Total Funds Drawdown	\$0.00	\$139,589.97
Program Funds Drawdown	\$0.00	\$139,589.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,589.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$139,589.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Tenafly Supportive Housing is complete, fully disbursed and metrics reported. Six units of affordable housing are occupied. This round is closed and subsequent rounds of funding have been established.

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-R1

Activity Title: FRANKIE'S HOME 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$113,780.58
Total Budget	\$0.00	\$113,780.58
Total Obligated	\$0.00	\$113,780.58
Total Funds Drawdown	\$0.00	\$113,780.58
Program Funds Drawdown	\$0.00	\$113,780.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,780.58
New Jersey Housing Mortgage Finance Agency	\$0.00	\$113,780.58
Most Impacted and Distressed Expended	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-02931-LMI-R1
Activity Title:	CRANFORD BENJAMIN HOMES 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:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$664,433.00
Total Budget	\$0.00	\$664,433.00
Total Obligated	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown	\$0.00	\$664,433.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction Cranford at Benjamin Homes is complete, fully disbursed and metrics reported. Three units of affordable housing are occupied (one single family home and one 2 bed apartments). The activity status for all associated activities has been changed to complete.

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	-1	3/3
# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	3/3	0/0	3/3	100.00
# Renter Households	-1	0	-1	3/3	0/0	3/3	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:
Completed

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:
05/26/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Sherman Place Supportive Housing is complete, fully disbursed and metrics reported. Four units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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	



Grantee Activity Number: SNH-HMFA-02969-LMI-R1
Activity Title: CHURCH STREET SUPPORTIVE HOUSING 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:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
05/26/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$227,635.64
Total Budget	\$0.00	\$227,635.64
Total Obligated	\$0.00	\$227,635.64
Total Funds Drawdown	\$0.00	\$227,635.64
Program Funds Drawdown	\$0.00	\$227,635.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,635.64
New Jersey Housing Mortgage Finance Agency	\$0.00	\$227,635.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction of Church Street Supportive Housing is complete, fully disbursed and metrics reported. One unit of affordable housing is occupied. The activity status for all associated activities has been changed 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-02974-LMI-R1

Activity Title: PASCACK ROAD 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:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$360,204.14
Total Budget	\$0.00	\$360,204.14
Total Obligated	\$0.00	\$360,204.14
Total Funds Drawdown	\$0.00	\$360,204.14
Program Funds Drawdown	\$0.00	\$360,204.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,204.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$360,204.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Construction of Pascack Supportive Housing is complete, fully disbursed and metrics reported. One unit of affordable housing are occupied. The activity status for all associated activities has been changed 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-DEL-R1
Activity Title: HMFA DELIVERY COST

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$447,348.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-LMI-R1
Activity Title:	SPECIAL NEEDS HOUSING HMFA LMI R1

Activity Category:

Construction of new housing

Project Number:

S01RentHsgR1

Projected Start Date:

07/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

NJ

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SRP-DCA-LMI-R1
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI MF R1

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Completed
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: 05/10/2017
National Objective: Low/Mod	Responsible Organization: New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,767,242.12
Total Budget	\$0.00	\$25,767,242.12
Total Obligated	\$0.00	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown	\$0.00	\$25,767,242.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The program will provide grants to new and existing owners of rental properties with one (1) to twenty-five (25) units which sustained damage from Superstorm Sandy. Awards will be up to \$50,000 per eligible rental unit.

Location Description:

Property must be located in the State of New Jersey.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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
# 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: S01RentHsgR2 / Rental Housing

Grantee Activity Number:	INCLL-DCA-LMI-R2
Activity Title:	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:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:
05/10/2017

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,476,379.28



Total Budget	\$0.00	\$1,476,379.28
Total Obligated	\$0.00	\$1,476,379.28
Total Funds Drawdown	\$0.00	\$1,476,379.28
Program Funds Drawdown	\$0.00	\$1,476,379.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,476,379.28
New Jersey Department of Community Affairs	\$0.00	\$1,476,379.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established for this activity.

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	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-02508-LMI-R2
Activity Title:	GREEN HERON POINT LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,600,750.70
Total Budget	\$0.00	\$2,600,750.70
Total Obligated	\$0.00	\$2,600,750.70
Total Funds Drawdown	\$0.00	\$2,600,750.70
Program Funds Drawdown	\$0.00	\$2,600,750.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,750.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,600,750.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Green Heron is complete, fully disbursed and metrics reported. Eighty units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	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	80/80	0/0	80/80	100.00
# Renter Households	0	0	0	80/80	0/0	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	



Grantee Activity Number:	LMF-HMFA-02589-LMI-R2
Activity Title:	GLENNVIEW TOWNHOUSES 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,142,794.48
Total Budget	\$0.00	\$4,142,794.48
Total Obligated	\$0.00	\$4,142,794.48
Total Funds Drawdown	\$0.00	\$4,142,794.48
Program Funds Drawdown	\$0.00	\$4,142,794.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,142,794.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,142,794.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Glennview Townhouse Phase II is complete, fully disbursed and metrics reported. Sixty-four units of affordable housing are occupied. This round is closed and subsequent rounds of funding have been established.

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-02599-LMI-R2
Activity Title:	WILLOWS AT WARETOWN 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,131,225.69
Total Budget	\$0.00	\$1,131,225.69
Total Obligated	\$0.00	\$1,131,225.69
Total Funds Drawdown	\$0.00	\$1,131,225.69
Program Funds Drawdown	\$0.00	\$1,131,225.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,131,225.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,131,225.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Willows at Waretown is complete, fully disbursed and metrics reported. Seventy six of affordable housing are occupied. This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	LMF-HMFA-02683-LMI-R2
Activity Title:	BEACHVIEW RESIDENCE 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$382,148.63
Total Budget	\$0.00	\$382,148.63
Total Obligated	\$0.00	\$382,148.63
Total Funds Drawdown	\$0.00	\$382,148.63
Program Funds Drawdown	\$0.00	\$382,148.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$382,148.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$382,148.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Beachview is complete, metrics reported. Fifty seven units of Affordable housing are occupied. This round is closed and subsequent rounds of funding have been established.

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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,998,542.50
Total Budget	\$0.00	\$3,998,542.50
Total Obligated	\$0.00	\$3,998,542.50
Total Funds Drawdown	\$0.00	\$3,998,542.50
Program Funds Drawdown	\$0.00	\$3,998,542.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,998,542.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,998,542.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of The Meadows is complete, fully disbursed and metrics reported. Ninety units of affordable housing are occupied. The activity status for all associated activities has been changed 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:	LMF-HMFA-02836-LMI-R2
Activity Title:	AKABE VILLAGE APARTMENTS 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,474,228.83
Total Budget	\$0.00	\$1,474,228.83
Total Obligated	\$0.00	\$1,474,228.83
Total Funds Drawdown	\$0.00	\$1,474,228.83
Program Funds Drawdown	\$0.00	\$1,474,228.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,474,228.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,474,228.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Construction of Akabe Village is complete, fully disbursed and metrics reported. Thirty two units of affordable housing are occupied. The activity status for all associated activities has been changed 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: 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$905,220.00
Total Budget	\$0.00	\$905,220.00
Total Obligated	\$0.00	\$905,220.00
Total Funds Drawdown	\$0.00	\$905,220.00
Program Funds Drawdown	\$0.00	\$905,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,220.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$905,220.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	LMF-HMFA-02844-LMI-R2
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

81 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Construction of Heritage at Bloomfield is complete, fully disbursed and metrics reported. Eighty one units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	81/81
# of Multifamily Units	0	81/81

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	81/81	0/0	81/81	100.00
# Renter Households	0	0	0	81/81	0/0	81/81	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-02845-LMI-R2
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$657,203.32
Total Budget	\$0.00	\$657,203.32
Total Obligated	\$0.00	\$657,203.32
Total Funds Drawdown	\$0.00	\$657,203.32
Program Funds Drawdown	\$0.00	\$657,203.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 is now complete, disbursements made, and metrics reported. Fifty-four affordable units are occupied.

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	54/54
# of Multifamily Units	0	54/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	54/54	0/0	54/54	100.00
# Renter Households	0	0	0	54/54	0/0	54/54	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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,251,909.89
Total Budget	\$0.00	\$3,251,909.89
Total Obligated	\$0.00	\$3,251,909.89
Total Funds Drawdown	\$0.00	\$3,251,909.89
Program Funds Drawdown	\$0.00	\$3,251,909.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Catherine Todd is complete, fully disbursed and metrics reported. Sixty seven units of affordable housing are occupied. The close out process is underway.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	67	67/0
# of Multifamily Units	67	67/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	67	0	67	67/0	0/0	67/0	100.00
# Renter Households	67	0	67	67/0	0/0	67/0	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-02854-LMI-R2
Activity Title:	WALTER G ALEXANDER 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$254,798.92
Total Budget	\$0.00	\$254,798.92
Total Obligated	\$0.00	\$254,798.92
Total Funds Drawdown	\$0.00	\$254,798.92
Program Funds Drawdown	\$0.00	\$254,798.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,798.92
New Jersey Housing Mortgage Finance Agency	\$0.00	\$254,798.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Housing

Location Description:

City of Orange, Essex

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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: LMF-HMFA-02859-LMI-R2
Activity Title: CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,918.00
Total Budget	\$0.00	\$52,918.00
Total Obligated	\$0.00	\$52,918.00
Total Funds Drawdown	\$0.00	\$52,918.00
Program Funds Drawdown	\$0.00	\$52,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Carolina Crescent and Connecticut is complete, fully disbursed and metrics reported. Eighty-eight units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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	88/88
# of Multifamily Units	0	88/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/88	0/0	88/88	100.00
# Renter Households	0	0	0	88/88	0/0	88/88	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-02864-LMI-R2
Activity Title:	NORTHVALE SENIOR RESIDENCE

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:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$436,646.44
Total Budget	\$0.00	\$436,646.44
Total Obligated	\$0.00	\$436,646.44
Total Funds Drawdown	\$0.00	\$436,646.44
Program Funds Drawdown	\$0.00	\$436,646.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,646.44
New Jersey Housing Mortgage Finance Agency	\$0.00	\$436,646.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Housing

Location Description:

187-199 Walnut Street Northvale Borough Bergen County.

Activity Progress Narrative:

Construction of Northvale Senior Residence is complete, fully disbursed and metrics reported. All associated activities have changed their status 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:	LMF-HMFA-02874-LMI-R2
Activity Title:	HERITAGE VILLAGE AT OAKHURST 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$597,465.00
Total Budget	\$0.00	\$597,465.00
Total Obligated	\$0.00	\$597,465.00
Total Funds Drawdown	\$0.00	\$597,465.00
Program Funds Drawdown	\$0.00	\$597,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,465.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,465.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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-02878-LMI-R2
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,957,369.65
Total Budget	\$0.00	\$1,957,369.65
Total Obligated	\$0.00	\$1,957,369.65
Total Funds Drawdown	\$0.00	\$1,957,369.65
Program Funds Drawdown	\$0.00	\$1,957,369.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,957,369.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,957,369.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Reinhard Manor is complete, fully disbursed and metrics reported. Seventy units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$538,830.04
Total Budget	\$0.00	\$538,830.04
Total Obligated	\$0.00	\$538,830.04
Total Funds Drawdown	\$0.00	\$538,830.04
Program Funds Drawdown	\$0.00	\$538,830.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,830.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$538,830.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

All associated activities for 999 Broad Street have changed status to complete.

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

	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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$461,024.14
Total Budget	\$0.00	\$461,024.14
Total Obligated	\$0.00	\$461,024.14
Total Funds Drawdown	\$0.00	\$461,024.14
Program Funds Drawdown	\$0.00	\$461,024.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,024.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$461,024.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Construction of Pleasantville Mixed Income is complete, fully disbursed and metrics reported. Fifty units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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

	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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$146,339.03
Total Budget	\$0.00	\$146,339.03
Total Obligated	\$0.00	\$146,339.03
Total Funds Drawdown	\$0.00	\$146,339.03
Program Funds Drawdown	\$0.00	\$146,339.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,339.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$146,339.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,043,471.82
Total Budget	\$0.00	\$3,043,471.82
Total Obligated	\$0.00	\$3,043,471.82
Total Funds Drawdown	\$0.00	\$3,043,471.82
Program Funds Drawdown	\$0.00	\$3,043,471.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,043,471.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,043,471.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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-02915-LMI-R2
Activity Title:	A.HARRY MOORE PHASE IV 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:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,904,428.00
Total Budget	\$0.00	\$3,904,428.00
Total Obligated	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$0.00	\$3,904,428.00
Program Funds Drawdown	\$0.00	\$3,904,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Construction of A. Harry Moore is complete, fully disbursed and metrics reported. Fifty Eight units of affordable housing are occupied. The close out process is underway.

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	58/0
# of Multifamily Units	0	58/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	58/70	0/0	58/70	100.00
# Renter Households	0	0	0	58/70	0/0	58/70	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-DEL-R2
Activity Title:	HMFA MF DELIVERY COSTS 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:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$888,369.53
Total Budget	\$0.00	\$888,369.53
Total Obligated	\$0.00	\$888,369.53
Total Funds Drawdown	\$0.00	\$888,369.53
Program Funds Drawdown	\$0.00	\$888,369.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,369.53
New Jersey Housing Mortgage Finance Agency	\$0.00	\$888,369.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT
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:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$311,000.00
Total Budget	\$0.00	\$311,000.00
Total Obligated	\$0.00	\$311,000.00
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown	\$0.00	\$311,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

This project is fully occupied with 7 low income renter households and final payment has been made. This project was complete as of March 13, 2017.

Accomplishments Performance Measures

# of Properties	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:	NEP-DCA-0078-LMI-R2-82 FIRST 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:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$155,757.00
Total Budget	\$0.00	\$155,757.00
Total Obligated	\$0.00	\$155,757.00
Total Funds Drawdown	\$0.00	\$155,757.00
Program Funds Drawdown	\$0.00	\$155,757.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,757.00
New Jersey Department of Community Affairs	\$0.00	\$155,757.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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:	NEP-DCA-LMI-R2
Activity Title:	Neighborhood Enhancement Program 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,712,541.67
Total Budget	\$0.00	\$2,712,541.67
Total Obligated	\$0.00	\$2,712,541.67
Total Funds Drawdown	\$0.00	\$2,712,541.67
Program Funds Drawdown	\$0.00	\$2,712,541.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,712,541.67
New Jersey Department of Community Affairs	\$0.00	\$2,712,541.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	PREDEV-NJRA-R2
Activity Title:	PREDEVELOPMENT FUND R2

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$464,195.45
Total Budget	\$0.00	\$464,195.45
Total Obligated	\$0.00	\$464,195.45
Total Funds Drawdown	\$0.00	\$464,195.45
Program Funds Drawdown	\$0.00	\$464,195.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$464,195.45
New Jersey Redevelopment Authority	\$0.00	\$464,195.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

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

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SHBA-HMFA-LMI-R2
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,815,000.00
Total Budget	\$0.00	\$2,815,000.00
Total Obligated	\$0.00	\$2,815,000.00
Total Funds Drawdown	\$0.00	\$2,815,000.00
Program Funds Drawdown	\$0.00	\$2,815,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,815,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,815,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Activity closed.



Accomplishments Performance Measures

	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:	SNH-HMFA-02463-LMI-R2
Activity Title:	CAPSTAN SUPPOTIVE HOUSING R2

Activitiy Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,020.02
Total Budget	\$0.00	\$4,020.02
Total Obligated	\$0.00	\$4,020.02
Total Funds Drawdown	\$0.00	\$4,020.02
Program Funds Drawdown	\$0.00	\$4,020.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,020.02
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPOTIVE HOUSING R1	General Account

Activity Description:

11 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Construction of Capstan Supportive Housing is complete, fully disbursed and metrics reported. Eight units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.



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	-3	8/11
# of Multifamily Units	-3	8/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	0	-3	8/11	0/0	8/11	100.00
# Renter Households	-3	0	-3	8/11	0/0	8/11	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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$82,495.57
Total Budget	\$0.00	\$82,495.57
Total Obligated	\$0.00	\$82,495.57
Total Funds Drawdown	\$0.00	\$82,495.57
Program Funds Drawdown	\$0.00	\$82,495.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,495.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$82,495.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,416,902.71
Total Budget	\$0.00	\$1,416,902.71
Total Obligated	\$0.00	\$1,416,902.71
Total Funds Drawdown	\$0.00	\$1,416,902.71
Program Funds Drawdown	\$0.00	\$1,416,902.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,416,902.71
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,416,902.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-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:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:
05/10/2017

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,128,697.37
Total Budget	\$0.00	\$1,128,697.37
Total Obligated	\$0.00	\$1,128,697.37
Total Funds Drawdown	\$0.00	\$1,128,697.37
Program Funds Drawdown	\$0.00	\$1,128,697.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,128,697.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,128,697.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Dinas Dwelling is complete, fully disbursed and metrics reported. Ten units of affordable housing are occupied. The activity status for all associated activities has been changed 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-02722-LMI-R2
Activity Title:	DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$140,326.30
Total Budget	\$0.00	\$140,326.30
Total Obligated	\$0.00	\$140,326.30
Total Funds Drawdown	\$0.00	\$140,326.30
Program Funds Drawdown	\$0.00	\$140,326.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,326.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$140,326.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Construction of Danforth II is complete, fully disbursed and metrics reported. This single family property contains four units with an occupancy of four. The close out process is underway.

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	4/0
# 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	



Grantee Activity Number:	SNH-HMFA-02724-LMI-R2
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-02888-LMI-R2
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$116,730.94
Total Budget	\$0.00	\$116,730.94
Total Obligated	\$0.00	\$116,730.94
Total Funds Drawdown	\$0.00	\$116,730.94
Program Funds Drawdown	\$0.00	\$116,730.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,730.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,730.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-6	0/0
# of Multifamily Units	-6	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-6	0	-6	0/0	0/0	0/0	0	
# Renter Households	-6	0	-6	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: 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$186,069.35

Total Budget

\$0.00

\$186,069.35

Total Obligated

\$0.00

\$186,069.35

Total Funds Drawdown

\$0.00

\$186,069.35

Program Funds Drawdown

\$0.00

\$186,069.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$186,069.35

New Jersey Housing Mortgage Finance Agency

\$0.00

\$186,069.35

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Construction of Landis Avenue is complete, fully disbursed and metrics reported. Four units of affordable housing are occupied. The activity status for all associated activities has been changed 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-02895-LMI-R2
Activity Title:	TENAFLY 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$607,258.43
Total Budget	\$0.00	\$607,258.43
Total Obligated	\$0.00	\$607,258.43
Total Funds Drawdown	\$0.00	\$607,258.43
Program Funds Drawdown	\$0.00	\$607,258.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,258.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$607,258.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction of Tenafly Supportive Housing is complete, fully disbursed and metrics reported. Six units of affordable housing are occupied. This round is closed and subsequent rounds of funding have been established.

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$389,617.93
Total Budget	\$0.00	\$389,617.93
Total Obligated	\$0.00	\$389,617.93
Total Funds Drawdown	\$0.00	\$389,617.93
Program Funds Drawdown	\$0.00	\$389,617.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Ashwood Drive construction of one unit (with an occupancy of four) is complete and leasing efforts are completed. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity. The close out process is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	0/0
# of Singlefamily Units	-3	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-3	0	-3	0/4	0/0	0/4	0	
# Renter Households	-3	0	-3	0/4	0/0	0/4	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:	SNH-HMFA-02902-LMI-R2
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING 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:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$389,557.62
Total Budget	\$0.00	\$389,557.62
Total Obligated	\$0.00	\$389,557.62
Total Funds Drawdown	\$0.00	\$389,557.62
Program Funds Drawdown	\$0.00	\$389,557.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,557.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,557.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-02968-LMI-R2
Activity Title:	MOUNTAIN AVE 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$296,219.88
Total Budget	\$0.00	\$296,219.88
Total Obligated	\$0.00	\$296,219.88
Total Funds Drawdown	\$0.00	\$296,219.88
Program Funds Drawdown	\$0.00	\$296,219.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$296,219.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$296,219.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-02969-LMI-R2
Activity Title: CHURCH STREET 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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$205,652.18
Total Budget	\$0.00	\$205,652.18
Total Obligated	\$0.00	\$205,652.18
Total Funds Drawdown	\$0.00	\$205,652.18
Program Funds Drawdown	\$0.00	\$205,652.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,652.18
New Jersey Housing Mortgage Finance Agency	\$0.00	\$205,652.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction of Church Street Supportive Housing is complete, fully disbursed and metrics reported. One unit of affordable housing is occupied. The activity status for all associated activities has been changed 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,228.86
Total Budget	\$0.00	\$55,228.86
Total Obligated	\$0.00	\$55,228.86
Total Funds Drawdown	\$0.00	\$55,228.86
Program Funds Drawdown	\$0.00	\$55,228.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
Most Impacted and Distressed Expended	\$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 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:

Construction of Paspack Road is complete, fully disbursed and metrics reported. One unit of affordable housing are occupied. The activity status for all associated activities has been changed to complete.



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	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$301,923.50
Total Budget	\$0.00	\$301,923.50
Total Obligated	\$0.00	\$301,923.50
Total Funds Drawdown	\$0.00	\$301,923.50
Program Funds Drawdown	\$0.00	\$301,923.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,923.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,923.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery cost associated with the special needs housing program.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SRP-DCA-LMI-R2
Activity Title:	SMALL RENTAL PROPERTIES LMI R2

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Completed
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: 05/10/2017
National Objective: Low/Mod	Responsible Organization: New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,672,891.88
Total Budget	\$0.00	\$4,672,891.88
Total Obligated	\$0.00	\$4,672,891.88
Total Funds Drawdown	\$0.00	\$4,672,891.88
Program Funds Drawdown	\$0.00	\$4,672,891.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The program will provide grants to new and existing owners of rental properties with one (1) to twenty-five (25) units which sustained damage from Superstorm Sandy. Awards will be up to \$50,000 per eligible rental unit.

Location Description:

Property must be located in the State of New Jersey.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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
# 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

Grantee Activity Number:	INCLL-DCA-LMI-R3
Activity Title:	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:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/10/2017

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,737,945.89



Total Budget	\$0.00	\$8,737,945.89
Total Obligated	\$0.00	\$8,737,945.89
Total Funds Drawdown	\$0.00	\$8,737,945.89
Program Funds Drawdown	\$0.00	\$8,737,945.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,737,945.89
New Jersey Department of Community Affairs	\$0.00	\$8,737,945.89
Most Impacted and Distressed Expended	\$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 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:

This round is complete and subsequent rounds of funding have been established. The households and metrics are being moved to the current round.

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	-533	-61	-594	0/0	0/0	0/0	0
# Renter Households	-533	-61	-594	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-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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,261,544.50
Total Budget	\$0.00	\$3,261,544.50
Total Obligated	(\$728,455.50)	\$3,261,544.50
Total Funds Drawdown	\$388,943.49	\$3,261,544.50
Program Funds Drawdown	\$388,943.49	\$3,261,544.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$388,943.49	\$3,261,544.50
New Jersey Housing Mortgage Finance Agency	\$388,943.49	\$3,261,544.50
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-00369-LMI-R3E	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E	General Account

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 expended \$388,943.49 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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-00369-LMI-R3E
Activity Title:	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$879,088.11
Total Budget	\$0.00	\$879,088.11
Total Obligated	\$728,455.50	\$728,455.50
Total Funds Drawdown	\$362,353.46	\$362,353.46
Program Funds Drawdown	\$362,353.46	\$362,353.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$362,353.46	\$362,353.46
New Jersey Housing Mortgage Finance Agency	\$362,353.46	\$362,353.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 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
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02589-LMI-R3
Activity Title:	GLENNVIEW TOWNHOUSES PHASE II 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$312,460.04
Total Budget	\$0.00	\$312,460.04
Total Obligated	\$0.00	\$312,460.04
Total Funds Drawdown	\$0.00	\$312,460.04
Program Funds Drawdown	\$0.00	\$312,460.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02589-LMI-R3E	GLENNVIEW TOWNHOUSES PHASE II LMI R3E	General Account

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:



Construction of Glennview Townhouse Phase II is complete, fully disbursed and reporting metrics reported. Efforts to fill all affordable units is underway.

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	20		20/0	
# of Multifamily Units	20		20/56	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	20	0	20	20/28	0/28	20/56	100.00
# Renter Households	20	0	20	20/28	0/28	20/56	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-02599-LMI-R3
Activity Title:	WILLOWS AT WARETOWN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,873,135.97
Total Budget	\$0.00	\$3,873,135.97
Total Obligated	(\$981,957.79)	\$3,873,135.97
Total Funds Drawdown	\$0.00	\$3,873,135.97
Program Funds Drawdown	\$0.00	\$3,873,135.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,873,135.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,873,135.97
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02599-LMI-R3E	WILLOWS AT WARETOWN LMI	General Account

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Construction of Willows at Waretown is complete, fully disbursed and metrics reported. Seventy six of affordable housing are occupied. This activity is in the process of closing out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	76/0
# of Multifamily Units	0	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	76/76	0/0	76/76	100.00
# Renter Households	0	0	0	76/76	0/0	76/76	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	

Grantee Activity Number:	LMF-HMFA-02599-LMI-R3E
Activity Title:	WILLOWS AT WARETOWN LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$981,957.79)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN 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



Grantee Activity Number:	LMF-HMFA-02683-LMI-R3
Activity Title:	BEACHVIEW RESIDENCE 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,347,172.08
Total Budget	\$0.00	\$1,347,172.08
Total Obligated	(\$154,333.67)	\$1,347,172.08
Total Funds Drawdown	\$0.00	\$1,347,172.08
Program Funds Drawdown	\$0.00	\$1,347,172.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,347,172.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,347,172.08
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02683-LMI-R3E	BEACHVIEW RESIDENCE LMI	General Account

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Construction of Beachview is complete, metrics reported. Fifty seven units of Affordable housing are occupied. The close out process will begin next 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	0	57/0
# 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-02683-LMI-R3E
Activity Title:	BEACHVIEW RESIDENCE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$154,333.67
Total Budget	\$0.00	\$154,333.67
Total Obligated	\$154,333.67	\$154,333.67
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

58 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



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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,317,744.37
Total Budget	\$0.00	\$1,317,744.37
Total Obligated	\$0.00	\$1,317,744.37
Total Funds Drawdown	\$0.00	\$1,317,744.37
Program Funds Drawdown	\$0.00	\$1,317,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
Most Impacted and Distressed Expended	\$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 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:



Construction of The Meadows is complete, fully disbursed and metrics reported. Ninety units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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		90/90	
# of Multifamily Units	0		90/90	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	90/90	0/0	90/90	100.00
# Renter Households	0	0	0	90/90	0/0	90/90	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	



Grantee Activity Number:	LMF-HMFA-02836-LMI-R3
Activity Title:	AKABE VILLAGE 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:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,658,850.57
Total Budget	\$0.00	\$1,658,850.57
Total Obligated	\$0.00	\$1,658,850.57
Total Funds Drawdown	\$0.00	\$1,658,850.57
Program Funds Drawdown	\$0.00	\$1,658,850.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,850.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,658,850.57
Most Impacted and Distressed Expended	\$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 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:

Construction of Akabe Village is complete, fully disbursed and metrics reported. Thirty two units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.



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	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	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$841,272.00
Total Budget	\$0.00	\$841,272.00
Total Obligated	(\$328,500.00)	\$841,272.00
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
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02840-LMI-R3E	WINTERBURN GARDENSE	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:

Construction of Winterburn Gardens is complete and fully disbursed. Marketing 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: LMF-HMFA-02840-LMI-R3E

Activity Title: WINTERBURN GARDENSE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$328,500.00)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

15 WINTERBURN PLACE EDGEWATER 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



Grantee Activity Number:	LMF-HMFA-02854-LMI-R3
Activity Title:	WALTER G ALEXANDER 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,895,947.08
Total Budget	\$0.00	\$2,895,947.08
Total Obligated	\$0.00	\$2,895,947.08
Total Funds Drawdown	\$0.00	\$2,895,947.08
Program Funds Drawdown	\$0.00	\$2,895,947.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,895,947.08
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02854-LMI-R3E	WALTER G ALEXANDER LMI	General Account

Activity Description:

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

CITY OF ORANGE, ESSEX COUNTY.

Activity Progress Narrative:

Construction of Walter G Phase III is complete, fully disbursed and metrics reported. Forty one units of affordable housing are occupied. The close out process is underway.



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	12	41/0
# of Multifamily Units	12	41/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	0	12	41/41	0/0	41/41	100.00
# Renter Households	12	0	12	41/41	0/0	41/41	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-02864-LMI-R3
Activity Title:	NORTHVALE SENIOR RESIDENCE

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

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:
05/26/2017

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$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 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:

Construction of Northvale Senior Residence is complete, fully disbursed and metrics reported. Twenty-nine affordable units are occupied and the activity status is changed to complete.



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	29/29
# of Multifamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/29	0/0	29/29	100.00
# Renter Households	0	0	0	29/29	0/0	29/29	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-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, 2017

N/A

To Date

\$3,299,740.83

Total Budget

\$0.00

\$3,299,740.83

Total Obligated

(\$100,259.17)

\$3,299,740.83

Total Funds Drawdown

\$0.00

\$3,299,740.83

Program Funds Drawdown

\$0.00

\$3,299,740.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,299,740.83

New Jersey Housing Mortgage Finance Agency

\$0.00

\$3,299,740.83

Most Impacted and Distressed Expended

\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02873-LMI-R3E	999 BROAD PHASE IE	General Account

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:

Construction of 999 Broad Phase I is complete, fully disbursed and metrics reported. Forty seven units of affordable housing are occupied. The close out process is under way.



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	47/0
# of Multifamily Units	0	47/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	47/47	0/0	47/47	100.00
# Renter Households	0	0	0	47/47	0/0	47/47	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-02873-LMI-R3E

Activity Title: 999 BROAD PHASE IE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,259.17
Total Budget	\$0.00	\$100,259.17
Total Obligated	\$100,259.17	\$100,259.17
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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-02874-LMI-R3
Activity Title:	HERITAGE VILLAGE AT OAKHURST 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,422,535.00
Total Budget	\$0.00	\$10,422,535.00
Total Obligated	\$0.00	\$10,422,535.00
Total Funds Drawdown	\$0.00	\$10,422,535.00
Program Funds Drawdown	\$0.00	\$10,422,535.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,422,535.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,422,535.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02874-LMI-R3E	HERITAGE VILLAGE AT OAKHURST LMI R3E	General Account

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

OCEAN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Construction at Heritage Village at Oakhurst is complete and marketing efforts are underway.



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	0/93

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	



Grantee Activity Number:	LMF-HMFA-02878-LMI-R3
Activity Title:	THE RESIDENCES AT WILLOW POND 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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,716,423.51
Total Budget	\$0.00	\$3,716,423.51
Total Obligated	\$0.00	\$3,716,423.51
Total Funds Drawdown	\$0.00	\$3,716,423.51
Program Funds Drawdown	\$0.00	\$3,716,423.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,716,423.51
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,716,423.51
Most Impacted and Distressed Expended	\$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 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:



Construction of the Residences of Willow Pond Village is complete, fully disbursed and metrics reported. Seventy units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.

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		70/70	
# of Multifamily Units	0		70/70	
# 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	70/70	0/0	70/70	100.00
# Renter Households	0	0	0	70/70	0/0	70/70	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-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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$540,852.50
Total Budget	\$0.00	\$540,852.50
Total Obligated	\$0.00	\$540,852.50
Total Funds Drawdown	\$0.00	\$540,852.50
Program Funds Drawdown	\$0.00	\$540,852.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Most Impacted and Distressed Expended	\$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 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:

Construction of 999 Broad Street is complete, fully disbursed and metrics reported. Seventy-four affordable units are occupied. Activity status is changed to complete.



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-R3E
Activity Title:	TENNESSEE GREEN LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,571,139.00
Total Budget	\$0.00	\$11,571,139.00
Total Obligated	\$11,571,139.00	\$11,571,139.00
Total Funds Drawdown	\$849,622.00	\$849,622.00
Program Funds Drawdown	\$849,622.00	\$849,622.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$849,622.00	\$849,622.00
New Jersey Housing Mortgage Finance Agency	\$849,622.00	\$849,622.00
Most Impacted and Distressed Expended	\$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:

Tennessee Green has disbursed \$849,622.00 and started construction. Construction will continue through 2017.

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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,709,061.21
Total Budget	\$0.00	\$1,709,061.21
Total Obligated	\$0.00	\$1,709,061.21
Total Funds Drawdown	\$0.00	\$1,709,061.21
Program Funds Drawdown	\$0.00	\$1,709,061.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,709,061.21
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,709,061.21
Most Impacted and Distressed Expended	\$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 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:

Construction of Pleasantville Mixed Income is complete, fully disbursed and metrics reported. Fifty units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.



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	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, 2017

N/A

To Date

\$1,833,687.94

Total Budget

\$0.00

\$1,833,687.94

Total Obligated

(\$81,600.00)

\$1,833,687.94

Total Funds Drawdown

\$0.00

\$1,833,687.94

Program Funds Drawdown

\$0.00

\$1,833,687.94

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,833,687.94

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,833,687.94

Most Impacted and Distressed Expended

\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02884-LMI-R3E	MILAN & MAINE	General Account

Activity Description:

46 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Construction of Pleasantville Mixed Use is complete, fully disbursed and metrics reported. Forty six units of affordable housing are occupied. The close out process is underway.



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	46/0
# 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-02884-LMI-R3E

Activity Title: MILAN & MAINE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$0.00

Total Budget

(\$81,600.00)

\$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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

46 MIXED USE 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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,622,119.01
Total Budget	\$922,380.32	\$5,622,119.01
Total Obligated	\$0.00	\$5,622,119.01
Total Funds Drawdown	\$2,944,018.03	\$5,622,119.01
Program Funds Drawdown	\$2,021,637.71	\$4,699,738.69
Program Income Drawdown	\$922,380.32	\$922,380.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,944,018.03	\$5,622,119.01
New Jersey Housing Mortgage Finance Agency	\$2,944,018.03	\$5,622,119.01
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02885-LMI-R3E	FRANKLIN MANOR LMI R3E	General Account

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

Construction of Franklin Manor is complete, fully disbursed and metrics reported. Eighty five units of affordable housing are occupied. The close out process is underway.



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	85/0
# of Multifamily Units	0	85/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	85/86	0/0	85/86	100.00
# Renter Households	0	0	0	85/86	0/0	85/86	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	\$922,380.32
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-02885-LMI-R3E
Activity Title: FRANKLIN MANOR LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$922,380.32)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

86 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



Grantee Activity Number: LMF-HMFA-02926-LMI-R3E
Activity Title: Thomas J. Stewart Apts. R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$1,200,000.00	\$1,200,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

48 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

88-92 Erie Street, Hudson County, NJ.

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-02941-LMI-R3
Activity Title:	MANCHESTER SENIOR HOUSING 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,639,978.87
Total Budget	\$0.00	\$3,639,978.87
Total Obligated	(\$2,209,601.13)	\$3,639,978.87
Total Funds Drawdown	\$0.00	\$3,639,978.87
Program Funds Drawdown	\$0.00	\$3,639,978.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,639,978.87
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02941-LMI-R3E	MANCHESTER SENIOR HOUSING LMI R3E	General Account

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 construction is complete and marketing efforts have 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



Grantee Activity Number:	LMF-HMFA-02941-LMI-R3E
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,209,601.13
Total Budget	\$0.00	\$2,209,601.13
Total Obligated	\$2,209,601.13	\$2,209,601.13
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$182,607.10
Total Budget	\$0.00	\$182,607.10
Total Obligated	(\$381,392.90)	\$182,607.10
Total Funds Drawdown	\$0.00	\$182,607.10
Program Funds Drawdown	\$0.00	\$182,607.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,607.10
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02945-LMI-R3E	Oakland Square LMI R3E	General Account

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 closed on their financing in the first quarter of 2017. Construction has just started.



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-R3E

Activity Title: Oakland Square LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$381,392.90
Total Budget	\$0.00	\$381,392.90
Total Obligated	\$381,392.90	\$381,392.90
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-02970-LMI-R3
Activity Title:	MEADOW GREEN SENIOR HOUSING 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,360,763.99
Total Budget	\$0.00	\$6,360,763.99
Total Obligated	(\$8,072,484.83)	\$6,360,763.99
Total Funds Drawdown	\$0.00	\$6,360,763.99
Program Funds Drawdown	\$0.00	\$6,095,915.17
Program Income Drawdown	\$0.00	\$264,848.82
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,360,763.99
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02970-LMI-R3E	MEADOW GREEN SENIOR HOUSING LMI R3E	General Account

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 61% complete and building efforts are expected to continue through 2017.



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	\$264,848.82
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-02970-LMI-R3E
Activity Title: MEADOW GREEN SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,174,569.77
Total Budget	(\$1,897,915.06)	\$6,174,569.77
Total Obligated	\$6,174,569.77	\$6,174,569.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-02972-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/02/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,202,000.00
Total Budget	\$0.00	\$4,202,000.00
Total Obligated	\$4,202,000.00	\$4,202,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-02973-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH LMI R3E

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR3

Project Title:
 Rental Housing

Projected Start Date:
 06/02/2017

Projected End Date:
 09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$2,000,000.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

36 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

Location Description:

3 School View Drive, Absecon, NJ.

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-02981-LMI-R3
Activity Title: ABSECON FAMILY HOUSING / CLAYTON MILL RUN 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,066,126.23
Total Budget	\$0.00	\$5,066,126.23
Total Obligated	(\$3,441,873.77)	\$5,066,126.23
Total Funds Drawdown	\$943,760.80	\$5,066,126.23
Program Funds Drawdown	\$943,760.80	\$5,066,126.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$943,760.80	\$5,066,126.23
New Jersey Housing Mortgage Finance Agency	\$943,760.80	\$5,066,126.23
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02981-LMI-R3E	ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E	General Account

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 expended \$943760.80 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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-02981-LMI-R3E
Activity Title: ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,441,873.77
Total Budget	\$0.00	\$3,441,873.77
Total Obligated	\$3,441,873.77	\$3,441,873.77
Total Funds Drawdown	\$41,675.90	\$41,675.90
Program Funds Drawdown	\$41,675.90	\$41,675.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,675.90	\$41,675.90
New Jersey Housing Mortgage Finance Agency	\$41,675.90	\$41,675.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 100% complete and marketing 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: LMF-HMFA-02982-LMI-R3E

Activity Title: Harding Homes LMI R3E

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:

09/30/2022

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, 2017

N/A

To Date

\$1,443,558.19

Total Budget

\$1,404,117.72

\$1,443,558.19

Total Obligated

\$1,404,117.72

\$1,404,117.72

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

99 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

4700 Harding Way Mays Landing (Hamilton Township).

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
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-02990-LMI-R3E

Activity Title: LMF HMFA 02990 LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$1,000,000.00

Total Budget

\$1,000,000.00

\$1,000,000.00

Total Obligated

\$1,000,000.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

THE BEACH AT SOUTH INLET, ATLANTIC COUNTY NJ

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-03012-LMI-R3
Activity Title:	Lacey Family Housing 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,020,467.33
Total Budget	\$0.00	\$5,020,467.33
Total Obligated	(\$7,094,211.68)	\$5,020,467.33
Total Funds Drawdown	\$0.00	\$5,020,467.33
Program Funds Drawdown	\$0.00	\$4,778,648.32
Program Income Drawdown	\$0.00	\$241,819.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,020,467.33
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03012-LMI-R3E	Lacey Family Housing LMI R3E	General Account

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 61% complete and will continue through 2017.



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

Anticipated Program Income

Amount

\$241,819.01

Total Other Funding Sources

\$0.00



Grantee Activity Number:	LMF-HMFA-03012-LMI-R3E
Activity Title:	Lacey Family Housing LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,094,211.68
Total Budget	\$0.00	\$7,094,211.68
Total Obligated	\$7,094,211.68	\$7,094,211.68
Total Funds Drawdown	\$1,586,616.67	\$1,586,616.67
Program Funds Drawdown	\$1,586,616.67	\$1,586,616.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,586,616.67	\$1,586,616.67
New Jersey Housing Mortgage Finance Agency	\$1,586,616.67	\$1,586,616.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Housing expended \$1,586,616.67 this quarter for construction.

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-03013-LMI-R3
Activity Title:	BARNEGAT SENIOR APARTMENTS 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,046,351.03
Total Budget	\$0.00	\$3,046,351.03
Total Obligated	(\$4,407,865.97)	\$3,046,351.03
Total Funds Drawdown	\$0.00	\$3,046,351.03
Program Funds Drawdown	\$0.00	\$3,046,351.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,046,351.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,046,351.03
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03013-LMI-R3E	BARNEGAT SENIOR APARTMENTS LMI R3E	General Account

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 has completed construction and marketing efforts are underway. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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	15	48/0
# of Multifamily Units	15	48/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	0	15	48/70	0/0	48/70	100.00
# Renter Households	15	0	15	48/70	0/0	48/70	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-03013-LMI-R3E
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,407,865.97
Total Budget	\$0.00	\$4,407,865.97
Total Obligated	\$4,407,865.97	\$4,407,865.97
Total Funds Drawdown	\$4,407,865.97	\$4,407,865.97
Program Funds Drawdown	\$4,407,865.97	\$4,407,865.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,407,865.97	\$4,407,865.97
New Jersey Housing Mortgage Finance Agency	\$4,407,865.97	\$4,407,865.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 construction is 100% complete and marketing 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:	LMF-HMFA-03045-LMI-R3
Activity Title:	EGG HARBOR TOWNSHIP FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,416,372.92
Total Budget	\$0.00	\$5,416,372.92
Total Obligated	(\$3,703,627.08)	\$5,416,372.92
Total Funds Drawdown	\$191,864.11	\$5,416,372.92
Program Funds Drawdown	\$191,864.11	\$5,416,372.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$191,864.11	\$5,416,372.92
New Jersey Housing Mortgage Finance Agency	\$191,864.11	\$5,416,372.92
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03045-LMI-R3E	EGG HARBOR TOWNSHIP FAMILY LMI R3E	General Account

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 expended \$191,864.11 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.



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-03045-LMI-R3E
Activity Title:	EGG HARBOR TOWNSHIP FAMILY LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,703,627.08
Total Budget	\$0.00	\$3,703,627.08
Total Obligated	\$3,703,627.08	\$3,703,627.08
Total Funds Drawdown	\$131,862.18	\$131,862.18
Program Funds Drawdown	\$131,862.18	\$131,862.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$131,862.18	\$131,862.18
New Jersey Housing Mortgage Finance Agency	\$131,862.18	\$131,862.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 100% complete. Marketing 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: LMF-HMFA-03046-LMI-R3

Activity Title: Montgomery 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$345,671.20
Total Budget	\$499,900.00	\$345,671.20
Total Obligated	\$345,571.20	\$345,671.20
Total Funds Drawdown	\$345,671.20	\$345,671.20
Program Funds Drawdown	\$345,671.20	\$345,671.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$345,671.20	\$345,671.20
New Jersey Housing Mortgage Finance Agency	\$345,671.20	\$345,671.20
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3E	Montgomery Family LMI R3E	General Account

Activity Description:

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

Activity Progress Narrative:

Montgomery Family is under construction and is 10% completed. Construction will continue through 2017. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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-03046-LMI-R3E
Activity Title: Montgomery Family LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$154,328.80
Total Budget	\$0.00	\$154,328.80
Total Obligated	\$154,328.80	\$154,328.80
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

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-03047-LMI-R3E

Activity Title: The Renaissance LMI R3E

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:

09/30/2022

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, 2017

N/A

To Date

\$1,404,117.73

Total Budget

\$1,404,117.73

\$1,404,117.73

Total Obligated

\$1,404,117.73

\$1,404,117.73

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

64 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

1012 Springwood Avenue Asbury Park

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-03049-LMI-R3E

Activity Title: Fort Monmouth HistoricE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$8,591,559.00

Total Budget

\$0.00

\$8,591,559.00

Total Obligated

\$8,591,559.00

\$8,591,559.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

48 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

1-51 Gosselin Avenue, Ft. Monmouth

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-03050-LMI-R3
Activity Title:	ABERDEEN FAMILY RESIDENCE 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$725,755.67
Total Budget	\$0.00	\$725,755.67
Total Obligated	(\$1,274,244.33)	\$725,755.67
Total Funds Drawdown	\$0.00	\$725,755.67
Program Funds Drawdown	\$0.00	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,755.67
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 CHURCH STREET, ABERDEEN, NJ.

Activity Progress Narrative:

Aberdeen Family (aka Hudson Ridge Family Project) closed on their financing earlier this year and just started construction.



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-03050-LMI-R3E
Activity Title: ABERDEEN FAMILY RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,274,244.33
Total Budget	\$0.00	\$1,274,244.33
Total Obligated	\$1,274,244.33	\$1,274,244.33
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 CHURCH STREET, ABERDEEN, NJ.

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-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	(\$1,212,415.28)	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

Activity Description:

75 LMI UNITS OF SENIOR AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 CHURCH STREET, ABERDEEN, NJ.

Activity Progress Narrative:

Aberdeen SeniorHudson Ridge Senior closed on their financing earlier this year and just started construction.



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-03051-LMI-R3E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,212,415.28
Total Budget	\$0.00	\$1,212,415.28
Total Obligated	\$1,212,415.28	\$1,212,415.28
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

75 LMI UNITS OF SENIOR AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 CHURCH STREET, ABERDEEN, NJ.

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-03052-LMI-R3
Activity Title:	GLASSWORKS AT ABERDEEN 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,668,803.86
Total Budget	\$0.00	\$7,668,803.86
Total Obligated	(\$1,101,160.15)	\$7,668,803.86
Total Funds Drawdown	\$0.00	\$7,668,803.86
Program Funds Drawdown	\$0.00	\$7,012,632.36
Program Income Drawdown	\$0.00	\$656,171.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,668,803.86
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03052-LMI-R3E	GLASSWORKS AT ABERDEEN LMI R3E	General Account

Activity Description:

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

Activity Progress Narrative:

Glassworks at Aberdeen is 49% complete and construction will continue through 2017.



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	\$656,171.50
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03052-LMI-R3E
Activity Title: GLASSWORKS AT ABERDEEN LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,101,160.15
Total Budget	\$0.00	\$1,101,160.15
Total Obligated	\$1,101,160.15	\$1,101,160.15
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

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-03053-LMI-R3
Activity Title:	Oak Lane at Little Egg Harbor 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$9,520,000.00	\$185,623.07
Total Obligated	\$185,623.07	\$185,623.07
Total Funds Drawdown	\$185,623.07	\$185,623.07
Program Funds Drawdown	\$185,623.07	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185,623.07	\$185,623.07
New Jersey Housing Mortgage Finance Agency	\$185,623.07	\$185,623.07
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03053-LMI-R3E	Oak Lane at Little Egg Harbor LMI R3E	General Account

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

190 Oak Lane, Little Egg Harbor, NJ.

Activity Progress Narrative:

Oak Lane at Little Egg Harbor expended \$185,623.07 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.



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-03053-LMI-R3E
Activity Title:	Oak Lane at Little Egg Harbor LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,876,124.48
Total Budget	\$541,747.55	\$9,876,124.48
Total Obligated	\$9,876,124.48	\$9,876,124.48
Total Funds Drawdown	\$1,303,462.94	\$1,303,462.94
Program Funds Drawdown	\$761,715.39	\$761,715.39
Program Income Drawdown	\$541,747.55	\$541,747.55
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,303,462.94	\$1,303,462.94
New Jersey Housing Mortgage Finance Agency	\$1,303,462.94	\$1,303,462.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

190 Oak Lane, Little Egg Harbor, NJ.

Activity Progress Narrative:

Oak Lane at Little Egg Harbor construction is 27% complete and will continue through 2017.

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	\$541,747.55
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03055-LMI-R3
Activity Title:	TOMS RIVER SENIOR APARTMENTS 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,675,294.00
Total Budget	\$0.00	\$7,675,294.00
Total Obligated	(\$5,969,095.06)	\$7,675,294.00
Total Funds Drawdown	\$0.00	\$7,675,294.00
Program Funds Drawdown	\$0.00	\$7,564,096.94
Program Income Drawdown	\$0.00	\$111,197.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,675,294.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03055-LMI-R3E	TOMS RIVER SENIOR APARTMENTS LMI	General Account

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 75% complete and efforts will continue through 2017.



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	\$111,197.06
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03055-LMI-R3E
Activity Title: TOMS RIVER SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,969,095.06
Total Budget	(\$1,000,000.00)	\$4,969,095.06
Total Obligated	\$4,969,095.06	\$4,969,095.06
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,996,208.00
Total Budget	(\$9,011,364.84)	\$10,996,208.00
Total Obligated	(\$9,011,364.84)	\$10,996,208.00
Total Funds Drawdown	\$0.00	\$10,996,208.00
Program Funds Drawdown	\$0.00	\$9,833,185.16
Program Income Drawdown	\$0.00	\$1,163,022.84
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,996,208.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,996,208.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03099-LMI-R3E	BAYSHORE VILLAGE LMI R3E	General Account

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 completed construction and marketing 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
Anticipated Program Income	\$1,163,022.84
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$190,377.95	\$9,298,183.00
Total Obligated	\$190,377.95	\$9,298,183.00
Total Funds Drawdown	\$1,319,095.00	\$9,298,183.00
Program Funds Drawdown	\$1,319,095.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,319,095.00	\$9,298,183.00
New Jersey Housing Mortgage Finance Agency	\$1,319,095.00	\$9,298,183.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

Activity Description:

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

Activity Progress Narrative:

Keansburg Mixed Income expended \$1,319,095.00 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.



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	\$97,805.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3E
Activity Title:	KEANSBURG MIXED INCOME LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$1,800,000.00	\$1,800,000.00
Total Obligated	\$1,800,000.00	\$1,800,000.00
Total Funds Drawdown	\$1,711,527.00	\$1,711,527.00
Program Funds Drawdown	\$1,711,527.00	\$1,711,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,711,527.00	\$1,711,527.00
New Jersey Housing Mortgage Finance Agency	\$1,711,527.00	\$1,711,527.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

Activity Progress Narrative:

Keansburg Mixed Income construction is 19% complete and will continue through 2017.

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-03151-LMI-R3
Activity Title:	LACEY FAMILY HOUSING 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,114,681.15
Total Budget	\$0.00	\$1,114,681.15
Total Obligated	(\$915,318.85)	\$1,114,681.15
Total Funds Drawdown	\$374,687.90	\$1,114,681.15
Program Funds Drawdown	\$374,687.90	\$1,084,681.15
Program Income Drawdown	\$0.00	\$30,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$374,687.90	\$1,114,681.15
New Jersey Housing Mortgage Finance Agency	\$374,687.90	\$1,114,681.15
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03151-LMI-R3E	LACEY FAMILY HOUSING LMI R3E	General Account

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

Activity Progress Narrative:

Lacey II expended \$374,687.90 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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	\$30,000.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03151-LMI-R3E
Activity Title:	LACEY FAMILY HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,444,765.24
Total Budget	\$529,446.39	\$1,444,765.24
Total Obligated	\$1,444,765.24	\$1,444,765.24
Total Funds Drawdown	\$1,444,765.24	\$1,444,765.24
Program Funds Drawdown	\$1,444,765.24	\$1,444,765.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,444,765.24	\$1,444,765.24
New Jersey Housing Mortgage Finance Agency	\$1,444,765.24	\$1,444,765.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

Activity Progress Narrative:

Lacey II construction is 36% complete and will continue through 2017.

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-03152-LMI-R3
Activity Title: TOMS RIVER FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$217,950.32
Total Budget	\$0.00	\$217,950.32
Total Obligated	(\$8,112,049.68)	\$217,950.32
Total Funds Drawdown	\$217,950.32	\$217,950.32
Program Funds Drawdown	\$217,950.32	\$217,950.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$217,950.32	\$217,950.32
New Jersey Housing Mortgage Finance Agency	\$217,950.32	\$217,950.32
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

Activity Description:

49 LMI units of affordable rental housing in Ocean County, NJ.

Location Description:

Route 70 and Massachusetts Ave. Toms River, NJ.

Activity Progress Narrative:

Toms River Family expended \$217,950.32 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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-03152-LMI-R3E
Activity Title:	TOMS RIVER FAMILY LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,112,049.68
Total Budget	\$0.00	\$8,112,049.68
Total Obligated	\$8,112,049.68	\$8,112,049.68
Total Funds Drawdown	\$19,302.50	\$19,302.50
Program Funds Drawdown	\$19,302.50	\$19,302.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,302.50	\$19,302.50
New Jersey Housing Mortgage Finance Agency	\$19,302.50	\$19,302.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

49 LMI units of affordable rental housing in Ocean County, NJ.

Location Description:

Route 70 and Massachusetts Ave. Toms River, NJ.

Activity Progress Narrative:

Toms River Family is 28 % construction complete. Project closed on CDBG-DR Funds in the first half of 2017.

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-03179-LMI-R3E
Activity Title:	Riverwood Chase Apartments R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,250,000.00
Total Budget	\$0.00	\$8,250,000.00
Total Obligated	\$8,250,000.00	\$8,250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
50 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:
2158-2160 Lakewood Road, Ocean County, NJ.

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-03180-LMI-R3E

Activity Title: Willows at WhitingE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$9,120,000.00

Total Budget

\$0.00

\$9,120,000.00

Total Obligated

\$9,120,000.00

\$9,120,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

76 LMI units of affordable rental housing in Ocean County.

Location Description:

1118 Route 70, Manchester Manchester Township NJ

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-03182-LMI-R3E
Activity Title:	SEASIDE SENIOR APARTMENTS R3E

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$823,979.84
Total Budget	\$823,979.84	\$823,979.84
Total Obligated	\$823,979.84	\$823,979.84
Total Funds Drawdown	\$823,979.84	\$823,979.84
Program Funds Drawdown	\$823,979.84	\$823,979.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$823,979.84	\$823,979.84
New Jersey Housing Mortgage Finance Agency	\$823,979.84	\$823,979.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN COUNTY NJ

Activity Progress Narrative:

Seaside Senior construction is 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: LMF-HMFA-03183-LMI-R3E
Activity Title: Stafford Senior Housing R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,580,000.00
Total Budget	\$0.00	\$1,580,000.00
Total Obligated	\$1,580,000.00	\$1,580,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
100 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:
325 Cook Road, Ocean County, NJ.

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-03192-LMI-R3E

Activity Title: Egg Harbor II LMI R3E

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:

09/30/2022

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, 2017

N/A

To Date

\$1,404,117.72

Total Budget

\$1,404,117.72

\$1,404,117.72

Total Obligated

\$1,404,117.72

\$1,404,117.72

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

6821 Black Horse Pike Egg Harbor Township.

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-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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$3,186,821.22

Total Budget

(\$1,198,913.11)

\$3,186,821.22

Total Obligated

(\$2,699,386.27)

\$3,186,821.22

Total Funds Drawdown

\$67,068.69

\$3,186,821.22

Program Funds Drawdown

\$67,068.69

\$3,186,821.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$29,598.61

\$3,186,821.22

New Jersey Housing Mortgage Finance Agency

\$29,598.61

\$3,186,821.22

Most Impacted and Distressed Expended

\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	HMFA MF DELIVERY COSTS R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3E	LMF HMFA DEL R3E	General Account

Activity Description:

PROGRAM DELIVERY COSTS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Expenditures in this activity account for program delivery. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be



captured in this programs 3E activity.

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-DEL-R3E

Activity Title: LMF HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$299,378.63

Total Budget

(\$1,201,094.53)

\$299,378.63

Total Obligated

\$299,378.63

\$299,378.63

Total Funds Drawdown

\$15,506.46

\$15,506.46

Program Funds Drawdown

\$15,506.46

\$15,506.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$41,909.18

\$41,909.18

New Jersey Housing Mortgage Finance Agency

\$41,909.18

\$41,909.18

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 NJ Housing and Mortgage Finance Agency (NJHMFA).

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:
 Cancelled

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$1,952,331.70)	\$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
Most Impacted and Distressed 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 3.

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: LMF-HMFA-LMI-R3E

Activity Title: LMF MULTI FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$0.00

Total Budget

(\$1,952,331.70)

\$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

Most Impacted and Distressed 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 3.

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:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	(\$1,381,991.17)	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-02927-LMI-R3E	PHA-BOOKER T WASHINGTON APTS LMI R3E	General Account

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 is 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	\$19,491.64
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3E
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,381,991.17
Total Budget	\$0.00	\$1,381,991.17
Total Obligated	\$1,381,991.17	\$1,381,991.17
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$379,951.00
Total Budget	\$0.00	\$379,951.00
Total Obligated	\$0.00	\$379,951.00
Total Funds Drawdown	\$0.00	\$379,951.00
Program Funds Drawdown	\$0.00	\$379,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,951.00
New Jersey Department of Community Affairs	\$0.00	\$379,951.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$453,000.00
Total Budget	\$0.00	\$453,000.00
Total Obligated	\$0.00	\$453,000.00
Total Funds Drawdown	\$0.00	\$453,000.00
Program Funds Drawdown	\$0.00	\$453,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,000.00
New Jersey Department of Community Affairs	\$0.00	\$453,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$89,500.00
Total Budget	\$0.00	\$89,500.00
Total Obligated	\$0.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$89,500.00
Program Funds Drawdown	\$0.00	\$89,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$580,217.00

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Project was completed and occupied by 6 renter households. Project was CLOSED as of July 30, 2015.

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	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	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:	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT
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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$311,000.00
Total Budget	\$0.00	\$311,000.00
Total Obligated	\$0.00	\$311,000.00
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown	\$0.00	\$311,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Most Impacted and Distressed Expended	\$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 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:

This project is fully occupied with 7 low income renter households and final payment made. This project was complete as of March 13, 2017.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$913,387.00
Total Budget	\$0.00	\$913,387.00
Total Obligated	\$0.00	\$913,387.00
Total Funds Drawdown	\$0.00	\$913,387.00
Program Funds Drawdown	\$0.00	\$913,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$913,387.00
New Jersey Department of Community Affairs	\$0.00	\$913,387.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$623,028.00
Total Budget	\$0.00	\$623,028.00
Total Obligated	\$0.00	\$623,028.00
Total Funds Drawdown	\$0.00	\$623,028.00
Program Funds Drawdown	\$0.00	\$623,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$623,028.00
New Jersey Department of Community Affairs	\$0.00	\$623,028.00
Most Impacted and Distressed Expended	\$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 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:

Project is fully occupied with 6 renter households and is in the process of being closed out. When project is ready for Final Payment and to be fully closed, All Performance Measures shall be reported within the Round 4 Measure Report.



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	0/6
# 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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$408,557.00
Total Budget	\$0.00	\$408,557.00
Total Obligated	\$0.00	\$408,557.00
Total Funds Drawdown	\$0.00	\$408,557.00
Program Funds Drawdown	\$0.00	\$408,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$408,557.00
New Jersey Department of Community Affairs	\$0.00	\$408,557.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Location Description:

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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	0/6
# 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$713,151.00
Total Budget	\$0.00	\$713,151.00
Total Obligated	\$0.00	\$713,151.00
Total Funds Drawdown	\$0.00	\$713,151.00
Program Funds Drawdown	\$0.00	\$713,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$713,151.00
New Jersey Department of Community Affairs	\$0.00	\$713,151.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

# of Properties	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:
 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	Apr 1 thru Jun 30, 2017	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	\$123,176.00
Program Funds Drawdown	\$0.00	\$123,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,176.00
New Jersey Department of Community Affairs	\$0.00	\$123,176.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

The Lawrie Street Home Ownership project involved the new construction of a single family dwelling structure. This single family home was purchased by a low income household with an occupancy start date of Dec 18, 2016. Final payment for this grant was completed on Oct 31, 2016. All Final Measure reporting has previously been completed.

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	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	1/1	0/0	1/1	100.00
# Renter Households	-1	0	-1	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:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	\$0.00	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
New Jersey Department of Community Affairs	\$0.00	\$32,147.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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	0/1
# 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	



Grantee Activity Number:	NEP-DCA-0226-LMI-R3-PIERCES WOODS
Activity Title:	NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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	



Grantee Activity Number:	NEP-DCA-0227-LMI-R3-WAYNE STREET
Activity Title:	NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$170,096.00
Total Budget	\$0.00	\$170,096.00
Total Obligated	\$0.00	\$170,096.00
Total Funds Drawdown	\$0.00	\$170,096.00
Program Funds Drawdown	\$0.00	\$170,096.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,096.00
New Jersey Department of Community Affairs	\$0.00	\$170,096.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$540,000.00
Total Budget	\$0.00	\$540,000.00
Total Obligated	\$0.00	\$540,000.00
Total Funds Drawdown	\$0.00	\$540,000.00
Program Funds Drawdown	\$0.00	\$540,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,000.00
New Jersey Department of Community Affairs	\$0.00	\$540,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The sale of homeowner occupied dwelling units has been scheduled to commence in 2017.

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-LMI-R3
Activity Title:	Neighborhood Enhancement Program 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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,437,456.43
Total Budget	\$0.00	\$5,437,456.43
Total Obligated	\$0.00	(\$2,486,492.57)
Total Funds Drawdown	\$0.00	\$5,437,456.43
Program Funds Drawdown	\$0.00	\$5,437,456.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,437,456.43
New Jersey Department of Community Affairs	\$0.00	\$5,437,456.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This round is closed and subsequent rounds of funding have been established.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	9/57
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/98
# of Singlefamily Units	0	15/98

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/98	11/0	15/98	100.00
# Renter Households	0	0	0	4/98	11/0	15/98	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	



Grantee Activity Number:	PREDEV-NJRA-R3
Activity Title:	PREDEVELOPMENT FUND R3

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

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,078,489.98
Total Budget	\$0.00	\$1,078,489.98
Total Obligated	\$0.00	\$1,078,489.98
Total Funds Drawdown	\$0.00	\$1,078,489.98
Program Funds Drawdown	\$0.00	\$820,681.95
Program Income Drawdown	\$0.00	\$257,808.03
Program Income Received	\$0.00	\$257,808.03
Total Funds Expended	\$0.00	\$1,078,489.98
New Jersey Redevelopment Authority	\$0.00	\$1,078,489.98
Most Impacted and Distressed Expended	\$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	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2	General Account

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 Premier Community Development Corporation (Elmwood Gardens).



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-4	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
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	SHBA-HMFA-LMI-R3
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/10/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,528,175.67
Total Budget	\$0.00	\$3,528,175.67
Total Obligated	\$0.00	\$3,528,175.67
Total Funds Drawdown	\$0.00	\$3,528,175.67
Program Funds Drawdown	\$0.00	\$3,528,175.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$30,000.00
Total Funds Expended	\$0.00	\$3,528,175.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,528,175.67
Most Impacted and Distressed Expended	\$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 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 one application 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	0	346/345
# of Singlefamily Units	0	346/345

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	346/345	0/0	346/345	100.00
# Owner Households	0	0	0	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

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$629,698.69
Total Budget	\$0.00	\$629,698.69
Total Obligated	(\$2,471,203.31)	\$629,698.69
Total Funds Drawdown	\$0.00	\$629,698.69
Program Funds Drawdown	\$0.00	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$629,698.69
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3E	A BETTER LIFE LMI R3E	General Account

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

93-101 14TH AVENUE NEWARK, NJ.

Activity Progress Narrative:

A Better Life closed on their CDBG-DR financing in the second quarter of 2016. Construction is 46% completed and will continue through 2017.



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-02660-LMI-R3E

Activity Title: A BETTER LIFE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$2,471,203.31

Total Budget

\$0.00

\$2,471,203.31

Total Obligated

\$2,471,203.31

\$2,471,203.31

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$156,394.09
Total Budget	\$0.00	\$156,394.09
Total Obligated	(\$8,056.11)	\$156,394.09
Total Funds Drawdown	\$152,155.13	\$156,394.09
Program Funds Drawdown	\$152,155.13	\$156,394.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$152,155.13	\$156,394.09
New Jersey Housing Mortgage Finance Agency	\$152,155.13	\$156,394.09
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02669-LMI-R3E	HIGH STREET HEIGHTS R3E	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Construction of High Street Heights is complete, fully disbursed and metrics reported. Six units of affordable housing are occupied. The close out process is underway.



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	6/0
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	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-02669-LMI-R3E
Activity Title: HIGH STREET HEIGHTS R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,056.11
Total Budget	\$0.00	\$8,056.11
Total Obligated	\$8,056.11	\$8,056.11
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN 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-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

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$154,575.00
Total Budget	\$0.00	\$154,575.00
Total Obligated	(\$304,522.29)	\$154,575.00
Total Funds Drawdown	\$0.00	\$154,575.00
Program Funds Drawdown	\$0.00	\$154,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,575.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02687-LMI-R3E	MARY'S HOUSE LMI R3E	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 continuing.



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	22/24
# of Multifamily Units	0	22/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/24	0/0	22/24	100.00
# Renter Households	0	0	0	22/24	0/0	22/24	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-02687-LMI-R3E

Activity Title: MARY'S HOUSE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$304,522.29
Total Budget	\$0.00	\$304,522.29
Total Obligated	\$304,522.29	\$304,522.29
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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-R3
Activity Title: DINA'S DWELLING 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:
Completed

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, 2017	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
Most Impacted and Distressed Expended	\$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 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:

Construction of Dinas Dwelling is complete, fully disbursed and metrics reported. Ten units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.



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	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Renter Households	0	0	0	10/10	0/0	10/10	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	



Grantee Activity Number:	SNH-HMFA-02724-LMI-R3
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,528.25
Total Budget	\$0.00	\$164,528.25
Total Obligated	(\$90,557.45)	\$164,528.25
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
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02724-LMI-R3E	DANFORTH SUPPORTIVE HOUSING 1 LMI R3E	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Construction for Danforth I is complete. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E



activity.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-1	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-4	0/0
# of Multifamily Units	-4	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	0	-4	0/4	0/0	0/4	0
# Renter Households	-4	0	-4	0/4	0/0	0/4	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:	SNH-HMFA-02724-LMI-R3E
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,557.45
Total Budget	\$0.00	\$90,557.45
Total Obligated	\$90,557.45	\$90,557.45
Total Funds Drawdown	\$31,232.00	\$31,232.00
Program Funds Drawdown	\$31,232.00	\$31,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,232.00	\$31,232.00
New Jersey Housing Mortgage Finance Agency	\$31,232.00	\$31,232.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Danforth I expended \$31,232.00 this quarter and construction is complete. The close out process is underway.

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		4/0	
# of Singlefamily Units	4		4/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/0	0/0	4/0	100.00
# Renter Households	4	0	4	4/0	0/0	4/0	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-R3E

Activity Title: PATSY'S WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,264,918.00
Total Budget	\$0.00	\$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
Most Impacted and Distressed Expended	\$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:

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

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$116,061.11
Total Budget	\$0.00	\$116,061.11
Total Obligated	(\$37,598.13)	\$116,061.11
Total Funds Drawdown	\$116,061.11	\$116,061.11
Program Funds Drawdown	\$116,061.11	\$116,061.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,061.11	\$116,061.11
New Jersey Housing Mortgage Finance Agency	\$116,061.11	\$116,061.11
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02888-LMI-R3E	ALPHA DRIVE SUPPORTIVE HOUSING R3E	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:



Construction of Alpha Drive Supportive Housing is completed. The leasing up of the units is almost complete.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	5	5/0
# of Multifamily Units	5	5/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/0	0/0	5/0	100.00
# Renter Households	5	0	5	5/0	0/0	5/0	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-02888-LMI-R3E
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,598.13
Total Budget	\$0.00	\$37,598.13
Total Obligated	\$37,598.13	\$37,598.13
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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
Most Impacted and Distressed Expended	\$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 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:

Construction of Landis Avenue is complete, fully disbursed and metrics reported. Four units of affordable housing are occupied. The activity status for all associated activities has been changed to complete.



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	4/4
# of Multifamily 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	



Grantee Activity Number:	SNH-HMFA-02895-LMI-R3
Activity Title:	TENAFLY SUPPORTIVE HOUSING 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$357,367.60
Total Budget	\$0.00	\$357,367.60
Total Obligated	\$0.00	\$357,367.60
Total Funds Drawdown	\$0.00	\$357,367.60
Program Funds Drawdown	\$0.00	\$357,367.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$357,367.60
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02895-LMI-R3E	TENAFLY SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:



Construction of Tenafly Supportive Housing is complete, fully disbursed and metrics reported. There are two single family buildings with six units which are occupied. The activity close out is underway for associated activities.

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	-4		6/0	
# of Singlefamily Units	-4		6/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	0	-4	6/2	0/2	6/4	100.00
# Renter Households	-4	0	-4	6/2	0/2	6/4	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-R3E
Activity Title:	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The Ashwood Drive project is a single family property with four units and an occupancy of four. The close out process is underway.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/0
# of Singlefamily Units	4	4/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/0	0/0	4/0	100.00
# Renter Households	4	0	4	4/0	0/0	4/0	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-02902-LMI-R3
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

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, 2017	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
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02902-LMI-R3E	TEXAS ROAD SUPPORTIVE HOUSING R3E	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction is 100% complete at Texas Road and 2 tenants have moved in. Leasing efforts will continue next 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	0	2/0
# of Singlefamily Units	0	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/2	2/4	100.00
# Renter Households	0	0	0	2/2	0/2	2/4	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-02902-LMI-R3E
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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-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	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$597,873.42
Total Budget	\$0.00	\$597,873.42
Total Obligated	\$0.00	\$597,873.42
Total Funds Drawdown	\$0.00	\$597,873.42
Program Funds Drawdown	\$0.00	\$597,873.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,873.42
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,873.42
Most Impacted and Distressed Expended	\$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 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	S01RentHsgR3	SNH-HMFA-02903-LMI-R3E	FRANKIE'S HOME LMI R3E	General Account

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction of Frankies Home (aka Mahway Supportive Housing) is complete, fully disbursed and metrics reported. Four units of affordable housing are occupied. The close out process is 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	4/0
# of Singlefamily 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	4/2	0/2	4/4	100.00
# Renter Households	4	0	4	4/2	0/2	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-02939-LMI-R3E
Activity Title:	CARRINO PLAZA APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$995,000.00
Total Budget	\$0.00	\$995,000.00
Total Obligated	\$995,000.00	\$995,000.00
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
Most Impacted and Distressed Expended	\$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:
416-426 BROADWAY NEWARK NJ.

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-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:
Cancelled

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$850,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI UNITS OF SPECIAL NEEDS HOUSING IN MONMOUTH COUNTY.

Location Description:

72 and 76-78 Oakland Place RED BANK BOROUGH, NJ

Activity Progress Narrative:

Oakland Square is 90% construction 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-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$850,000.00	\$850,000.00
Total Funds Drawdown	\$266,518.20	\$266,518.20
Program Funds Drawdown	\$266,518.20	\$266,518.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400,468.20	\$400,468.20
New Jersey Housing Mortgage Finance Agency	\$400,468.20	\$400,468.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI UNITS OF SPECIAL NEEDS HOUSING IN MONMOUTH COUNTY.

Location Description:

72 and 76-78 Oakland Place RED BANK BOROUGH, NJ

Activity Progress Narrative:

Oakland Square is 90% construction 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-02968-LMI-R3
Activity Title:	MOUNTAIN AVE SUPPORTIVE HOUSING 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$217,175.12
Total Budget	\$0.00	\$217,175.12
Total Obligated	\$0.00	\$217,175.12
Total Funds Drawdown	\$0.00	\$217,175.12
Program Funds Drawdown	\$0.00	\$217,175.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02968-LMI-R3E	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction on Mountain Avenue is complete, fully disbursed and metrics reported. Three units of affordable housing are occupied. The close out process is underway.



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	3	3/0
# 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-02969-LMI-R3
Activity Title:	CHURCH STREET 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:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$95,573.82
Total Budget	\$0.00	\$95,573.82
Total Obligated	\$0.00	\$95,573.82
Total Funds Drawdown	\$0.00	\$95,573.82
Program Funds Drawdown	\$0.00	\$95,573.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,573.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$95,573.82
Most Impacted and Distressed Expended	\$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 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:

1 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Construction of Church Street Supportive Housing is complete, fully disbursed and metrics reported. One unit of affordable housing is occupied. The activity status for all associated activities has been changed to complete.



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	3	4/1
# of Singlefamily Units	3	4/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	4/1	0/0	4/1	100.00
# Renter Households	3	0	3	4/1	0/0	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:	SNH-HMFA-02981-LMI-R3
Activity Title:	ABSECON CLAYTON MILL RUN 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02981-LMI-R3E	ABSECON CLAYTON MILL RUN LMI R3E	General Account

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:

Clayton Mill Run expended \$850,000.00 this quarter. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this programs 3E activity.



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

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$536,660.00
Total Budget	\$0.00	\$536,660.00
Total Obligated	\$0.00	\$536,660.00
Total Funds Drawdown	\$0.00	\$536,660.00
Program Funds Drawdown	\$0.00	\$536,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$536,660.00
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02992-LMI-R3E	LAUREL AVENUE SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

191 LAUREL AVENUE, LIVINGSTON, NJ.

Activity Progress Narrative:

Construction at the Laurel Avenue project is complete, fully disbursed and metrics reported. Three units of affordable housing are occupied.



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	3/0
# of Singlefamily 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-03011-LMI-R3

Activity Title: EMERSON VETERAN'S SH 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,211,658.78
Total Budget	\$0.00	\$2,211,658.78
Total Obligated	(\$288,341.22)	\$2,211,658.78
Total Funds Drawdown	\$0.00	\$2,211,658.78
Program Funds Drawdown	\$0.00	\$2,211,658.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,211,658.78
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03011-LMI-R3E	EMERSON VETERAN'S SH LMI R3E	General Account

Activity Description:

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

Location Description:

324 MAIN STREET, EMERSON BOROUGH, NJ.

Activity Progress Narrative:

Financing for the Emerson Veteran's Supportive Housing Project closed first quarter of 2016. Construction is currently 86% 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-03011-LMI-R3E
Activity Title:	EMERSON VETERAN'S SH LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$288,341.22
Total Budget	\$0.00	\$288,341.22
Total Obligated	\$288,341.22	\$288,341.22
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-03013-LMI-R3E
Activity Title:	Barnegat 03013 LMI R3E Senior Apartments

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$850,000.00	\$850,000.00
Total Obligated	\$850,000.00	\$850,000.00
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	\$850,000.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$850,000.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 SNH UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

Barnegat OCEAN COUNTY, NJ.

Activity Progress Narrative:

Construction of Barnegat Senior Apartments is fully disbursed. This single family property has five special needs units. One resident has moved in. Project will continue to fill the units with eligible residents.

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	1/5
# of Multifamily Units	1	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/5	0/0	1/5	100.00
# Renter Households	1	0	1	1/5	0/0	1/5	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	



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

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$187,170.50
Total Budget	\$0.00	\$187,170.50
Total Obligated	(\$10,675.00)	\$187,170.50
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
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03017-LMI-R3E	DIAMOND ROAD LMI R3E	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:

Construction on Diamond Road is complete, fully disbursed and metrics reported. Four affordable housing units are occupied. The close out process is underway.



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	4/0
# of Multifamily 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	



Grantee Activity Number: SNH-HMFA-03017-LMI-R3E

Activity Title: DIAMOND ROAD LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$10,675.00

Total Budget

\$0.00

\$10,675.00

Total Obligated

\$10,675.00

\$10,675.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$513,418.66
Total Budget	\$0.00	\$513,418.66
Total Obligated	(\$41,583.34)	\$513,418.66
Total Funds Drawdown	\$0.00	\$513,418.66
Program Funds Drawdown	\$0.00	\$513,418.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,418.66
New Jersey Housing Mortgage Finance Agency	\$0.00	\$513,418.66
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03018-LMI-R3E	ALBERTA STREET LMI R3E	General Account

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 100% 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-R3E

Activity Title: ALBERTA STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$41,583.34

Total Budget

\$0.00

\$41,583.34

Total Obligated

\$41,583.34

\$41,583.34

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:

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-03034-LMI-R3E
Activity Title:	PALISADES AVENUE LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$2,500,000.00	\$2,500,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
13 LMI UNITS OF SPECIAL NEEDS HOUSING IN HUDSON COUNTY, NJ.

Location Description:
1514-1518 PALISADES AVENUE, UNION CITY, NJ.

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-03075-LMI-R3

Activity Title: Mountainview 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$479,201.72
Total Budget	\$0.00	\$479,201.72
Total Obligated	(\$2,772.28)	\$479,201.72
Total Funds Drawdown	\$0.00	\$479,201.72
Program Funds Drawdown	\$0.00	\$479,201.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,201.72
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3E	Mountainview Supportive Housing LMI R3E	General Account

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 100% 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-03075-LMI-R3E
Activity Title: Mountainview Supportive Housing LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,772.28
Total Budget	\$0.00	\$2,772.28
Total Obligated	\$2,772.28	\$2,772.28
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
4 BED UNIT OF SPECIAL NEEDS HOUSING.

Location Description:
1963 Mountainview Avenue UNION COUNTY NJ.

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-03076-LMI-R3
Activity Title:	LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/26/2017

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$586,856.00
Total Budget	\$0.00	\$586,856.00
Total Obligated	\$0.00	\$586,856.00
Total Funds Drawdown	\$0.00	\$586,856.00
Program Funds Drawdown	\$0.00	\$586,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$586,856.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$586,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

Location Description:

BOGOTA, BERGEN COUNTY

Activity Progress Narrative:

Construction of Linwood Avenue Supportive Housing Manor is complete, fully disbursed and metrics reported. One unit of affordable housing is occupied. The activity status for all associated activities has been changed to complete.

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	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	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: 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03102-LMI-R3E	CENTRAL AVENUE LMI R3E	General Account

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 100% complete. Leasing efforts are continuing.



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

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$451,748.77
Total Budget	\$0.00	\$451,748.77
Total Obligated	(\$157,218.23)	\$451,748.77
Total Funds Drawdown	\$0.00	\$451,748.77
Program Funds Drawdown	\$0.00	\$451,748.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$451,748.77
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03116-LMI-R3E	WALNUT STREET LMI R3E	General Account

Activity Description:

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

Location Description:

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

Activity Progress Narrative:

Financing for the Walnut Street project closed the first quarter of 2016. Construction is 99% 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-03116-LMI-R3E

Activity Title: WALNUT STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$157,218.23

Total Budget

\$0.00

\$157,218.23

Total Obligated

\$157,218.23

\$157,218.23

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:

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-R3E

Activity Title: SPOTSWOOD LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$602,186.00

Total Budget

\$0.00

\$602,186.00

Total Obligated

\$602,186.00

\$602,186.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

Location Description:

95 HARRIS AVENUE SPOTSWOOD, 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-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$437,466.75
Total Budget	\$0.00	\$437,466.75
Total Obligated	(\$155,296.25)	\$437,466.75
Total Funds Drawdown	\$0.00	\$437,466.75
Program Funds Drawdown	\$0.00	\$437,466.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$437,214.75
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

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 closed on their financing last quarter and construction is 97% 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-03129-LMI-R3E
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R3E

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/02/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$155,296.25
Total Budget	\$0.00	\$155,296.25
Total Obligated	\$155,296.25	\$155,296.25
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-03132-LMI-R3

Activity Title: ZEBRA 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

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$135,466.17
Total Budget	\$0.00	\$135,466.17
Total Obligated	(\$4,533.83)	\$135,466.17
Total Funds Drawdown	\$0.00	\$135,466.17
Program Funds Drawdown	\$0.00	\$135,466.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,466.17
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account

Activity Description:

12 LMI UNITS OF SPECIAL NEEDS HOUSING IN MIDDLESEX COUNTY, NJ.

Location Description:

101 ZEBRA WAY, NEW BRUNSWICK, NJ.

Activity Progress Narrative:

Zebra Way closed on their financing earlier this quarter and construction is 1% 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-03132-LMI-R3E

Activity Title: ZEBRA WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,533.83
Total Budget	\$0.00	\$4,533.83
Total Obligated	\$4,533.83	\$4,533.83
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 LMI UNITS OF SPECIAL NEEDS HOUSING IN MIDDLESEX COUNTY, NJ.

Location Description:

101 ZEBRA WAY, NEW BRUNSWICK, NJ.

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-03138-LMI-R3
Activity Title: CONOVER STREET SH 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	(\$65,847.53)	\$521,726.47
Total Funds Drawdown	\$17,267.50	\$521,726.47
Program Funds Drawdown	\$17,267.50	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,267.50	\$521,726.47
New Jersey Housing Mortgage Finance Agency	\$17,267.50	\$521,726.47
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3E	CONOVER STREET SH LMI R3E	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

Location Description:

387 CONOVER STREET HOWELL NJ.

Activity Progress Narrative:

Conover Street financing closed in the third quarter of 2016. Construction is 100% complete and will begin processing applications for tenants.



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-03138-LMI-R3E
Activity Title:	CONOVER STREET SH LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$65,847.53
Total Budget	\$0.00	\$65,847.53
Total Obligated	\$65,847.53	\$65,847.53
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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-03147-LMI-R3
Activity Title:	ENGLEWOOD 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$391,328.44
Total Budget	\$0.00	\$391,328.44
Total Obligated	(\$231,375.56)	\$391,328.44
Total Funds Drawdown	\$54,371.25	\$391,328.44
Program Funds Drawdown	\$54,371.25	\$391,328.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,371.25	\$391,328.44
New Jersey Housing Mortgage Finance Agency	\$54,371.25	\$391,328.44
Most Impacted and Distressed Expended	\$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 Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03147-LMI-R3E	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

One LMI unit of special needs housing in Bergen County.

Location Description:

356 West Englewood Ave Englewood NJ.

Activity Progress Narrative:

Englewood Avenue Supportive Housing construction is 71% complete. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.



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-03147-LMI-R3E
Activity Title:	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$231,375.56
Total Budget	\$0.00	\$231,375.56
Total Obligated	\$231,375.56	\$231,375.56
Total Funds Drawdown	\$69,501.00	\$69,501.00
Program Funds Drawdown	\$69,501.00	\$69,501.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,501.00	\$69,501.00
New Jersey Housing Mortgage Finance Agency	\$69,501.00	\$69,501.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

One LMI unit of special needs housing in Bergen County.

Location Description:

356 West Englewood Ave Englewood NJ.

Activity Progress Narrative:

Englewood Avenue Supportive Housing construction is 71% complete. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

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-R3
Activity Title:	HMFA DELIVERY COST 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:
Urgent Need

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	(\$1,408,176.38)	\$833,647.38
Total Funds Drawdown	\$17,757.53	\$833,647.38
Program Funds Drawdown	\$17,757.53	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,116.78	\$833,647.38
New Jersey Housing Mortgage Finance Agency	\$14,116.78	\$833,647.38
Most Impacted and Distressed Expended	\$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 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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3E	HMFA DELIVERY COST R3E	General Account

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Expenditures in this activity include the cost of program delivery. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be



captured in this programs 3E activity.

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-R3E
Activity Title: HMFA DELIVERY COST R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$558,176.38
Total Budget	(\$850,000.00)	\$558,176.38
Total Obligated	\$558,176.38	\$558,176.38
Total Funds Drawdown	\$5,408.27	\$5,408.27
Program Funds Drawdown	\$5,408.27	\$5,408.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,408.27	\$5,408.27
New Jersey Housing Mortgage Finance Agency	\$5,408.27	\$5,408.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

delivery cost associated with the special needs housing program.

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 NJ Housing and Mortgage Finance Agency (NJHMFA).

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-LMI-R3
Activity Title:	SANDY SPECIAL NEEDS 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:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$97,739.00)	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

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-LMI-R3E
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,739.00
Total Budget	\$0.00	\$97,739.00
Total Obligated	\$97,739.00	\$97,739.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

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:
Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$17,376,988.26
Total Budget	\$0.00	\$17,376,988.26
Total Obligated	(\$3,275,768.74)	\$17,376,988.26
Total Funds Drawdown	\$418,161.82	\$17,376,988.26
Program Funds Drawdown	\$418,161.82	\$17,376,988.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$398,976.37	\$17,376,988.26
New Jersey Department of Community Affairs	\$398,976.37	\$17,376,988.26
Most Impacted and Distressed Expended	\$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 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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES LMI	General Account

Activity Description:

The program will provide grants to new and existing owners of rental properties with one (1) to twenty-five (25) units which sustained damage from Superstorm Sandy. Awards will be up to \$50,000 per eligible rental unit.

Location Description:

Property must be located in the State of New Jersey.



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 305 construction projects (423 units). 375 units have been leased to an LMI tenant. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	12		305/501	
# of Substantially Rehabilitated	4		170/236	
# of Elevated Structures	2		128/236	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	20		423/775	
# of Multifamily Units	6		50/120	
# of Singlefamily Units	14		373/655	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	24	0	24	267/700	108/75	375/775	100.00
# Renter Households	24	0	24	267/700	108/75	375/775	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:	SRP-DCA-LMI-R3E
Activity Title:	SMALL RENTAL PROPERTIES LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,275,768.74
Total Budget	\$0.00	\$3,275,768.74
Total Obligated	\$3,275,768.74	\$3,275,768.74
Total Funds Drawdown	\$503,885.82	\$503,885.82
Program Funds Drawdown	\$503,885.82	\$503,885.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$522,060.83	\$522,060.83
New Jersey Department of Community Affairs	\$522,060.83	\$522,060.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The program will provide grants to new and existing owners of rental properties with one to twenty-five units which sustained damage from Superstorm Sandy. Awards will be up to \$50000 per eligible rental unit.

Location Description:

Property must be located in the State of New Jersey.

Activity Progress Narrative:

This activity is an extension of the Round 3 activity for this program. Please see Round 3 for metrics and 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: 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:

Completed

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$37,448.00
Total Budget	\$0.00	\$37,448.00
Total Obligated	(\$62,552.00)	\$37,448.00
Total Funds Drawdown	\$0.00	\$37,448.00
Program Funds Drawdown	\$0.00	\$37,448.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,448.00
New Jersey Department of Community Affairs	\$0.00	\$37,448.00
Most Impacted and Distressed Expended	\$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 Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3E	SUR DCA LMI R3E	General Account

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

LRRP (SUR-DCA-LMI-R3) 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. There were no LRRP (SRP) displacement vouchers processed for the current 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	



Grantee Activity Number: SUR-DCA-LMI-R3E

Activity Title: SUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01RentHsgR3

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

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, 2017

N/A

To Date

\$62,552.00

Total Budget

\$0.00

\$62,552.00

Total Obligated

\$62,552.00

\$62,552.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE 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

Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R4

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

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, 2017

N/A

To Date

\$3,795,060.00

Total Budget

\$0.00

\$3,795,060.00

Total Obligated

\$0.00

\$3,795,060.00

Total Funds Drawdown

\$1,174,850.07

\$2,264,613.43

Program Funds Drawdown

\$1,174,850.07

\$2,264,613.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,174,407.75

\$2,265,020.20

New Jersey Department of Community Affairs

\$1,174,407.75

\$2,265,020.20



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The Landlord Incentive Program has assisted 594 households. As of June 30, 2017, the number of months remaining in the program are two months. The program stopped accepting applications for new tenants in August 2016.

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	61	533	594	61/0	533/0	594/1	100.00
# Renter Households	61	533	594	61/0	533/0	594/1	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:	NEP-DCA-0010-LMI-R4-LONG BRANCH
Activity Title:	NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SIT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$632,377.00
Total Budget	\$0.00	\$632,377.00
Total Obligated	\$0.00	\$632,377.00
Total Funds Drawdown	\$370,512.00	\$632,376.00
Program Funds Drawdown	\$370,512.00	\$632,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$370,512.00	\$632,376.00
New Jersey Department of Community Affairs	\$370,512.00	\$632,376.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY.

Location Description:

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

Activity Progress Narrative:

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



Grantee Activity Number: NEP-DCA-0012-LMI-R4-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R4 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,500.00
Total Budget	\$0.00	\$97,500.00
Total Obligated	\$0.00	\$97,500.00
Total Funds Drawdown	\$97,500.00	\$97,500.00
Program Funds Drawdown	\$97,500.00	\$97,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,500.00	\$97,500.00
New Jersey Department of Community Affairs	\$97,500.00	\$97,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

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

Activity Progress Narrative:

This 6 unit rental building is now fully occupied and a final payment made. The closeout process is underway.

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	6	6/0
# of Multifamily Units	6	6/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	6/1	0/0	6/1	100.00
# Renter Households	6	0	6	6/1	0/0	6/1	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:	NEP-DCA-0065-LMI-R4-OAKWOOD AVENUE REDEVELOPMENT
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,040.00
Total Budget	\$0.00	\$134,040.00
Total Obligated	\$0.00	\$134,040.00
Total Funds Drawdown	\$0.00	\$134,040.00
Program Funds Drawdown	\$0.00	\$134,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,040.00
New Jersey Department of Community Affairs	\$0.00	\$134,040.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

7 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ORANGE, ESSEX COUNTY.

Location Description:

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

Activity Progress Narrative:

This project is fully occupied with 7 low income renter households and final payment has been made. This project was complete as of March 13, 2017.

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	7/0
# of Multifamily Units	0	7/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/1	0/0	7/1	100.00
# Renter Households	0	0	0	7/1	0/0	7/1	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: NEP-DCA-0067-LMI-R4-MID TOWN SOUTH
Activity Title: NEP DCA 0067 LMI R4 MID TOWN SOUTH

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$153,250.00
Total Budget	(\$52,328.00)	\$153,250.00
Total Obligated	(\$52,328.00)	\$153,250.00
Total Funds Drawdown	\$153,250.00	\$153,250.00
Program Funds Drawdown	\$153,250.00	\$153,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,250.00	\$153,250.00
New Jersey Department of Community Affairs	\$153,250.00	\$153,250.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING.

Location Description:

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

Activity Progress Narrative:

Construction of Mid-town South is complete, fully disbursed, and metrics reported. Project closeout is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/1
# of Singlefamily Units	5	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	3	5	2/1	3/0	5/1	100.00
# Renter Households	2	3	5	2/1	3/0	5/1	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:	NEP-DCA-0078-LMI-R4-82 FIRST STREET
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,535.00
Total Budget	\$0.00	\$86,535.00
Total Obligated	\$0.00	\$86,535.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ELIZABETH, UNION COUNTY.

Location Description:

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

Activity Progress Narrative:

Newly constructed 6 unit rental building is now fully occupied and is in the process of Final Payment Close Out.

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-0086-LMI-R4-ALPINE APARTMENTS
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,395.00
Total Budget	\$0.00	\$45,395.00
Total Obligated	\$0.00	\$45,395.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING.

Location Description:

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

Activity Progress Narrative:

Construction is complete and occupancy efforts continue.

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-0153-LMI-R4-CLIFFSIDE PARK CONDOMINIUMS

Activity Title: NEP DCA 0153 LMI R4 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	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	\$317,725.00
Program Funds Drawdown	\$0.00	\$317,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$317,725.00
New Jersey Department of Community Affairs	\$0.00	\$317,725.00
Most Impacted and Distressed Expended	\$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.

Activity Progress Narrative:

Construction is complete and occupancy efforts continue.

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-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$394,827.00
Total Budget	\$0.00	\$394,827.00
Total Obligated	\$0.00	\$394,827.00
Total Funds Drawdown	\$0.00	\$284,030.00
Program Funds Drawdown	\$0.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,030.00
New Jersey Department of Community Affairs	\$0.00	\$284,030.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Avenue, 31 La France Avenue, Bloomfield.

Activity Progress Narrative:

Construction is 100 % 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-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$101,772.00
Total Budget	\$0.00	\$101,772.00
Total Obligated	\$0.00	\$101,772.00
Total Funds Drawdown	\$0.00	\$98,072.00
Program Funds Drawdown	\$0.00	\$98,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,072.00
New Jersey Department of Community Affairs	\$0.00	\$98,072.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Avenue, Highland Park.

Activity Progress Narrative:

Construction is 100 % 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-0226-LMI-R4-PIERCES WOODS
Activity Title:	NEP DCA 0226 LMI R4 PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,406.00
Total Budget	\$0.00	\$500,406.00
Total Obligated	\$0.00	\$500,406.00
Total Funds Drawdown	\$0.40	\$500,406.00
Program Funds Drawdown	\$0.40	\$500,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,406.00
New Jersey Department of Community Affairs	\$0.00	\$500,406.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 & Latimar Avenues, Berkeley Township.

Activity Progress Narrative:

Construction is now 45 % 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-0227-LMI-R4-WAYNE STREET
Activity Title:	NEP DCA 0227 LMI R4 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,900.00
Total Budget	\$0.00	\$18,900.00
Total Obligated	\$0.00	\$18,900.00
Total Funds Drawdown	\$18,900.00	\$18,900.00
Program Funds Drawdown	\$18,900.00	\$18,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,900.00	\$18,900.00
New Jersey Department of Community Affairs	\$18,900.00	\$18,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Street, Perth Amboy.

Activity Progress Narrative:

This 4 unit rental building is fully occupied. Final Payment has been completed and metrics reported. Closeout efforts will begin.

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	4	4/0
# of Singlefamily Units	4	4/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/1	0/0	4/1	100.00
# Renter Households	4	0	4	4/1	0/0	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: NEP-DCA-0232-LMI-R4-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R4 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, 442-444 West Garfield Avenue, Wildwood.

Activity Progress Narrative:

Construction is 100% complete and but not fully occupied.

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-R4-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R4 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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.

Activity Progress Narrative:

Real estate closings are scheduled to occur in the 3rd Quarter of 2017 for these newly constructed condominiums.

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-LMI-R4
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$462,526.07
Total Budget	\$52,328.00	\$462,526.07
Total Obligated	\$52,328.00	\$462,526.07
Total Funds Drawdown	\$249,383.44	\$305,975.44
Program Funds Drawdown	\$249,383.44	\$305,975.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$233,462.44	\$307,331.15
New Jersey Department of Community Affairs	\$233,462.44	\$307,331.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Activity Progress Narrative:

This activity consists of 11 grants. Four of the 11 grant projects have previously been reported as complete and occupied. Those 4 completed and occupied projects being Central Orange Village, LLC 2014-02325-0009 with 7 occupied rental units, 324 Fourth LLC 2014-02325-0154 with 4 occupied rental units, Rukenstein and Associates 2014-02325-0077 with 4 occupied rental units and Greater Plainfield Habitat for Humanity 2014-02325-0087 with 1 homeowner occupied unit located in Plainfield, NJ. Within this current reporting period a fifth project was completed and occupied, that project being A and A Construction, Inc 2014-02325-0231 with 6 occupied rental



units. Construction wise, the remaining 6 projects are 100 % complete and marketing efforts continue for those 6 projects.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		3/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	6		7/1	
# of Singlefamily Units	6		7/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	1	6	6/1	1/0	7/1	100.00
# Renter Households	5	1	6	6/1	1/0	7/1	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:	PREDEV-NJRA-R4
Activity Title:	PRE-DEVELOPMENT FUND NJRA R4

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,362,000.00
Total Budget	\$0.00	\$1,362,000.00
Total Obligated	\$0.00	\$1,362,000.00
Total Funds Drawdown	\$12,259.00	\$33,436.78
Program Funds Drawdown	\$12,259.00	\$33,436.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$513,596.97
Total Funds Expended	\$12,259.00	\$33,436.78
New Jersey Redevelopment Authority	\$12,259.00	\$33,436.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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 Premier Community Development Corporation (Elmwood Gardens).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	4	4/0



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: RAP-HRB-LMI-R4
Activity Title: RAP-HMFA-HRB-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,875,000.00
Total Budget	\$3,875,000.00	\$3,875,000.00
Total Obligated	\$3,875,000.00	\$3,875,000.00
Total Funds Drawdown	\$63,054.00	\$63,054.00
Program Funds Drawdown	\$63,054.00	\$63,054.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,383.00	\$141,383.00
New Jersey Housing Mortgage Finance Agency	\$141,383.00	\$141,383.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

Location Description:

9 Sandy impacted counties

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 70 families that are LMI Homeowners Rebuilding program applicants this 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	47	23	70	47/1	23/0	70/1	100.00
# Renter Households	47	23	70	47/1	23/0	70/1	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:	RAP-PROGRAM DELIVERY-LMI-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$312,500.00
Total Budget	\$312,500.00	\$312,500.00
Total Obligated	\$312,500.00	\$312,500.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the expenditure of dollars

Location Description:

9 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:	RAP-PROGRAM DELIVERY-UN-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$312,500.00
Total Budget	\$312,500.00	\$312,500.00
Total Obligated	\$312,500.00	\$312,500.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the expenditure of dollars

Location Description:

9 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: RAP-RREM-LMI-R4
Activity Title: RAP-HMFA-RREM-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
Total Obligated	\$4,000,000.00	\$4,000,000.00
Total Funds Drawdown	\$316,806.95	\$316,806.95
Program Funds Drawdown	\$316,806.95	\$316,806.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$682,748.00	\$682,748.00
New Jersey Housing Mortgage Finance Agency	\$682,748.00	\$682,748.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the RREM programs while their homes are being renovated

Location Description:

9 Sandy impacted counties

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 308 families that are low-to-moderate income RREM applicants this 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	199	109	308	199/1	109/0	308/1	100.00
# Renter Households	199	109	308	199/1	109/0	308/1	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: RAP-RREM-UN-R4
Activity Title: RAP-HMFA-RREM-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
Total Obligated	\$4,000,000.00	\$4,000,000.00
Total Funds Drawdown	\$300,158.00	\$300,158.00
Program Funds Drawdown	\$300,158.00	\$300,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$675,559.00	\$675,559.00
New Jersey Housing Mortgage Finance Agency	\$675,559.00	\$675,559.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

Location Description:

9 Sandy impacted counties

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 304 families that are urgent need RREM applicants.

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	304	0/1	0/0	304/1	0.00
# Renter Households	0	0	304	0/1	0/0	304/1	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

Project # / Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R1

Activity Title: HOUSING COUNSELING SERVICES DCA LMI R1

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$5,836.39

Total Budget

\$0.00

\$5,836.39

Total Obligated

\$0.00

\$5,836.39

Total Funds Drawdown

\$0.00

\$5,836.39

Program Funds Drawdown

\$0.00

\$5,836.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$5,836.39
New Jersey Department of Community Affairs	\$0.00	\$5,836.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 resident of public and assisted housing that are required to be relocated.

Location Description:

9 COUNTIES

Activity Progress Narrative:

While Housing Counseling Services continue to be funded in later rounds, the status for this activity has been changed to complete.

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	



Grantee Activity Number:	SSP-DCA-LMI-R1
Activity Title:	DCA HOMELESS HOUSING LMI R1

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,747,864.20
Total Budget	\$0.00	\$4,747,864.20
Total Obligated	\$0.00	\$4,747,864.20
Total Funds Drawdown	\$0.00	\$4,747,864.20
Program Funds Drawdown	\$0.00	\$4,747,864.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,747,864.20
New Jersey Department of Community Affairs	\$0.00	\$4,747,864.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

Location Description:

Atlantic County, Bergen County, Burlington County, Camden County, Cape May County, Cumberland County, Essex County, Gloucester County, Hudson County, Mercer County, Middlesex County, Monmouth County, Ocean County, Passaic County, Somerset County, Sussex County and Union County.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

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	

Activity Locations

No Activity Locations found.

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-DEP-UN-R1-MOSQUITO CONTROL
Activity Title:	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,187.00
Total Budget	\$0.00	\$77,187.00
Total Obligated	\$0.00	\$77,187.00
Total Funds Drawdown	\$0.00	\$77,187.00
Program Funds Drawdown	\$0.00	\$77,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,187.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

9 SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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: SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE
Activity Title: SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$221,879.77

Total Budget

\$0.00

\$221,879.77

Total Obligated

\$0.00

\$221,879.77

Total Funds Drawdown

\$0.00

\$221,879.77

Program Funds Drawdown

\$0.00

\$221,879.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$221,879.77

New Jersey Department of Health and Senior Services

\$0.00

\$221,879.77

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

All rounds associated with this activity have been changed 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

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:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

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

Total Funds Expended

\$0.00

\$9,399.93

New Jersey Department of Community Affairs

\$0.00

\$9,399.93



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

While Housing Counseling Services continue to be funded in later rounds, the status for this activity has been changed to complete.

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	



Grantee Activity Number:	LHR-DCA-LMI-R2
Activity Title:	LEAD HAZARD REDUCTION LMI R2

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:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$180,245.76
Total Budget	\$0.00	\$180,245.76
Total Obligated	\$0.00	\$180,245.76
Total Funds Drawdown	\$0.00	\$180,245.76
Program Funds Drawdown	\$0.00	\$180,245.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$180,245.76
New Jersey Department of Community Affairs	\$0.00	\$180,245.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

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

Activity Progress Narrative:

This round is closed and subsequent rounds of funding have been established.

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-DCA-LMI-R2
Activity Title:	DCA HOMELESS HOUSING R2

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:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,589.75
Total Budget	\$0.00	\$97,589.75
Total Obligated	\$0.00	\$97,589.75
Total Funds Drawdown	\$0.00	\$97,589.75
Program Funds Drawdown	\$0.00	\$97,589.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,589.75
New Jersey Department of Community Affairs	\$0.00	\$97,589.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SSP-DEP-UN-R2-MOSQUITO CONTROL
Activity Title:	Supportive Services DEP

Activity Category:

Public services

Project Number:

S01SupSrvsR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$209,776.06
Total Budget	\$0.00	\$209,776.06
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$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	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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE
Activity Title:	Supportive Services DOH

Activity Category:

Public services

Project Number:

S01SupSrvsR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$203,092.27
Total Budget	\$0.00	\$203,092.27
Total Obligated	\$0.00	\$203,092.27
Total Funds Drawdown	\$0.00	\$203,092.27
Program Funds Drawdown	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

All rounds associated with this activity have been changed 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

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:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$3,038,519.34

Total Budget

\$0.00

\$3,038,519.34

Total Obligated

\$0.00

\$3,038,519.34

Total Funds Drawdown

\$0.00

\$3,038,519.34

Program Funds Drawdown

\$0.00

\$3,038,519.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,038,519.34

New Jersey Department of Community Affairs

\$0.00

\$3,038,519.34



Most Impacted and Distressed Expended	\$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 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:

This round is closed and subsequent rounds of funding have been established.

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	-7650	-1636	-9286	0/3081	0/3080	0/6161	0
# of Cases closed	-9663	-2127	-11790	0/2881	0/2881	0/5762	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-2248	-512	-2760	0/852	0/428	0/1280	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:	LHR-DCA-LMI-BOH-R3
Activity Title:	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3

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:
Completed

Project Title:
Supportive Services

Projected End Date:
06/01/2017

Completed Activity Actual End Date:
05/09/2017

Responsible Organization:
HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,953.75
Total Funds Drawdown	\$0.00	\$8,953.75
Program Funds Drawdown	\$0.00	\$8,953.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,953.75
HIGHLANDS BOROUGH	\$0.00	\$8,953.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The program has started the DCA activity close out process.

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:	LHR-DCA-LMI-R3
Activity Title:	LEAD HAZARD REDUCTION LMI R3

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:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$817,797.92
Total Budget	\$0.00	\$817,797.92
Total Obligated	\$0.00	\$808,844.17
Total Funds Drawdown	\$0.00	\$808,844.17
Program Funds Drawdown	\$0.00	\$808,844.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$808,844.17
New Jersey Department of Community Affairs	\$0.00	\$808,844.17
Most Impacted and Distressed Expended	\$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 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:

This round is closed and subsequent rounds of funding have been established.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-5		0/1	
# of Substantially Rehabilitated	0		0/1	
# of Elevated Structures	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-6		0/132	
# of Singlefamily Units	-6		0/132	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	0	-6	0/0	0/132	0/132	0
# Owner Households	-6	0	-6	0/0	0/132	0/132	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:	SSP-DCA-LMI-R3
Activity Title:	DCA HOMELESS HOUSING R3

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:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,738,866.93
Total Budget	\$0.00	\$5,738,866.93
Total Obligated	\$0.00	\$5,738,866.93
Total Funds Drawdown	\$0.00	\$5,738,866.93
Program Funds Drawdown	\$0.00	\$5,738,866.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,738,866.93
New Jersey Department of Community Affairs	\$0.00	\$5,738,866.93
Most Impacted and Distressed Expended	\$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 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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.



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	-1465	-132	-1597	0/975	0/975	0/1950	0
# Renter Households	-1465	-132	-1597	0/975	0/975	0/1950	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:	SSP-DEP-UN-R3-MOSQUITO CONTROL
Activity Title:	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$518,820.56
Total Budget	\$0.00	\$518,820.56
Total Obligated	\$0.00	\$518,820.56
Total Funds Drawdown	\$0.00	\$518,820.56
Program Funds Drawdown	\$0.00	\$518,820.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$518,820.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$518,820.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed 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:	SSP-DOH-UN-R3-MOSQUITO SURVEILLANCE
Activity Title:	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/09/2017

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$62,592.21
Total Budget	\$0.00	\$62,592.21
Total Obligated	\$0.00	\$62,592.21
Total Funds Drawdown	\$0.00	\$62,592.21
Program Funds Drawdown	\$0.00	\$62,592.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,592.21
New Jersey Department of Health and Senior Services	\$0.00	\$62,592.21
Most Impacted and Distressed Expended	\$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 Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1	General Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR2	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	Supportive Services DOH	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:

The DCA activity close out process is complete. All 42 non-business organizations that had benefited from the NJDOH's CDBG Mosquito Surveillance services have seen these services completed. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	42/42

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: S01SupSrvsR4 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R4

Activity Title: HCS DCA LMI R4

Activity Category:

Public services

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,883,928.00
Total Budget	\$500,000.00	\$2,883,928.00
Total Obligated	\$500,000.00	\$2,883,928.00
Total Funds Drawdown	\$423,837.84	\$717,385.76
Program Funds Drawdown	\$423,837.84	\$717,385.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$426,131.66	\$719,679.58
New Jersey Department of Community Affairs	\$426,131.66	\$719,679.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 resident of public and assisted housing that are required to be relocated.

Location Description:

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

Activity Progress Narrative:

Eight hundred ninety seven (897) persons 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	9795	2161	12461	9795/1	2161/0	12461/1	95.95
# of Cases closed	11808	2652	14965	11808/1	2652/0	14965/1	96.63

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	2831	646	3657	2831/1	646/0	3657/1	95.08

Activity Locations

No Activity Locations found.



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: LHR-DCA-LMI-R4

Activity Title: LHR DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$456,580.00
Total Budget	\$0.00	\$456,580.00
Total Obligated	\$0.00	\$456,580.00
Total Funds Drawdown	\$46,562.14	\$112,420.46
Program Funds Drawdown	\$46,562.14	\$112,420.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,534.62	\$113,460.89
New Jersey Department of Community Affairs	\$47,534.62	\$113,460.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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, and direct program and program delivery expenses for the two remaining LHRP subrecipients, which are in the process of closing out their grants. In this quarter, the LHRP has provided lead hazard reduction services and cleared a total of four units. Three units are occupied by the homeowner and the one remaining unit is occupied by a tenant. With the addition of these four units, the LHRP has provided lead hazard reduction services to a cumulative total of 10 units. In this quarter, no Tier 2 Environmental Review Requests (ERR) were submitted to NJDEP.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	10/0
# of Singlefamily Units	10	10/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	0	10	8/0	0/0	10/0	80.00
# Owner Households	8	0	10	8/0	0/0	10/0	80.00

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:	SSP-DCA-LMI-R4
Activity Title:	HOMELESS HOUSING LMI R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,790,047.00
Total Budget	(\$5,000,000.00)	\$4,790,047.00
Total Obligated	(\$5,000,000.00)	\$4,790,047.00
Total Funds Drawdown	\$2,253,166.34	\$3,214,443.54
Program Funds Drawdown	\$2,253,166.34	\$3,214,443.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,639,153.59	\$4,152,853.13
New Jersey Department of Community Affairs	\$2,639,153.59	\$4,152,853.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

During this quarter, The Tenant Based Rental Assistance (TBRA) program approved the final eligible application and issued the final housing voucher. This quarter, 128 new households received rental assistance bringing the total number assisted to 1,725.

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	1593	132	1725	1593/1	132/0	1725/1	100.00
# Renter Households	1593	132	1725	1593/1	132/0	1725/1	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:	SSP-DEP-UN-R4-MOSQUITO CONTROL
Activity Title:	Supportive Services DEP

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR4

Project Title:

Supportive Services

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$736,466.38
Total Budget	(\$13,608.62)	\$736,466.38
Total Obligated	(\$13,608.62)	\$736,466.38
Total Funds Drawdown	\$316,952.32	\$334,309.67
Program Funds Drawdown	\$316,952.32	\$334,309.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$316,951.92	\$334,309.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$316,951.92	\$334,309.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

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

Activity Progress Narrative:

Hudson, Hunterdon, Monmouth, and Somerset were reimbursed for grant activities and all counties except Hunterdon completed their grant activities. Purchase of the LIM System was not completed due to an extended security review for the software. DEP and DOH are working closely to address this matter in our new fiscal year. Five orders of pesticide were completed this quarter and four aerial surveillance flights were paid for including one over Burlington and one over Cumberland counties. Atlantic and Ocean flights were completed as planned in late March. The mosquito control grant continued to the end of May and now close-out work is in process.

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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	33	287
Monitoring Visits	10	55
Audit Visits	0	0
Technical Assistance Visits	23	195
Monitoring/Technical Assistance Visits	0	37
Report/Letter Issued	30	168

