

**Grantee: New Jersey**

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

**April 1, 2018 thru June 30, 2018 Performance Report**

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**Grant Number:**

B-13-DS-34-0001

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

New Jersey

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

Submitted - Await for Review

**Grant Award Amount:**

\$4,174,429,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$4,174,429,000.00

**Estimated PI/RL Funds:**

\$24,138,685.10

**Total Budget:**

\$4,198,567,685.10

**Disasters:****Declaration Number**

FEMA-4086-NJ

**Narratives****Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****Total Budget****Total Obligated****Total Funds Drawdown****Program Funds Drawdown****Program Income Drawdown****Program Income Received****Total Funds Expended****Most Impacted and Distressed Expended****Match Contributed****This Report Period****To Date**

N/A

\$4,222,706,366.22

\$516,469.69

\$4,198,567,685.10

\$1,336,994.77

\$4,174,138,619.77

\$79,263,683.49

\$2,812,916,551.94

\$78,443,155.83

\$2,805,060,882.55

\$820,527.66

\$7,855,669.39

\$820,527.66

\$7,633,568.77

\$78,529,637.52

\$2,813,789,057.61

\$459,928,468.51

\$2,799,455,234.39

\$0.00

\$848,009.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		50.64%
Overall Benefit Percentage (Actual)		51.63%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$0.00
Limit on Admin/Planning	\$834,885,800.00	\$162,276,434.67
Limit on Admin	\$208,721,450.00	\$146,725,581.87
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$3,873,983,629.73

### Overall Progress Narrative:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the second quarter of 2018 (April-June).

This QPR shows that, through June 30, 2018, the State expended more than \$2.8B in CDBG-DR funds, including approximately \$7.6M in Program Income. As of the second quarter of 2018, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 52.6 percent of the State's total CDBG-DR expenditures.

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

#### 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. With these grants, the homeowners can reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of June 30, 2018, of the approximately 7,400 homeowners participating in RREM, 6,039 had completed construction. Approximately \$924M of RREM funding has been disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units and mobile homes to ensure that this unique population receives needed assistance. As of June 30, 2018, 184 projects had completed construction and more than \$34M in program funding had been disbursed to eligible participants.

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based, non-profit housing counseling agencies on a wide array of issues, including: foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of the close of the second quarter of 2018, a total of 8,183 Sandy-impacted households had received housing counseling services through the program, and approximately \$5.6M was expended. In the second quarter, 653 persons were assisted.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances 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 seven municipalities (Linden, New Milford, Ocean Township, Old Bridge, Rahway, South River, and Woodbridge). Within these municipalities,



172 offers have been accepted, 123 properties purchased, and 63 homes demolished as of June 30, 2018. 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. 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, 2018, 49 FRM-funded projects were complete, creating approximately 3,500 units. Another 21 projects were under construction and will create approximately 1,800 units. Six more projects have been awarded FRM funds, but have not started construction. These six projects will create about 400 units. The State has awarded \$15M in FRM funding to three public housing authority projects, one of which has completed construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 49 projects that are expected to create approximately 460 beds for individuals with special needs. As of the first quarter of 2018, 218 units were completed that allow for 290 special needs beds and about 56 units were under construction that allow for approximately 62 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit. The LRRP requires that repaired units be leased at affordable rates to LMI tenants.

Through the close of the second quarter of 2018, 348 properties (representing 484 units) completed construction through the program, and 69 properties (representing 110 units) were under construction. In addition, 450 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. To achieve this, the NEP provides 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, 2018, the program had expended approximately \$28M. Twenty-one of the projects are completed and occupied, providing 97 rental units and 8 homeowner units. An additional 7 projects are completed and awaiting occupancy. The remaining 14 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. As of June 30, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$24.9M.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,433 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$83M in loans for 121 businesses as of the second quarter of 2018. Of these businesses, 110 are fully disbursed. Nearly \$78M has been disbursed to date.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of June 30, 2018, 1,150 small businesses have been approved for and received grants totaling \$55.8M.

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 hDevelopment & Public Improvement Program (D&I).

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 2018, 18 projects have been approved, all of which have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these projects, 11 are complete and 4 are currently underway. To date, approximately \$12M has been disbursed for NCR Streetscape projects.

The NCR D&I Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. Nine D&I projects have completed construction. Ten additional projects have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these, nine projects are currently underway with the remaining project beginning in late 2018. Approximately \$37M has been disbursed for D&I 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 2018, the State had disbursed approximately \$66.1M to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$27M had been disbursed to state departments to cover the federal cost share requirements of FEMA. Additionally, the State is reimbursing local government entities for their 10 percent cost share of FEMA public assistance for debris removal and emergency protective measures because the local share resulted in a financial burden for communities and their taxpayers. As of the second quarter of 2018, the State had disbursed approximately \$33.5M to 155 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB was created to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. Through the second quarter of 2018, two projects are in construction and one other has executed its sub-recipient agreement. Additionally, seven ERB projects have received authorization from HUD to proceed; one project has commenced its environmental review; and one project is under general review.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with 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, two projects are in construction, one will begin construction soon, one is out to bid, two are in the permitting phase, and two are in environmental review. For the easement acquisition component, DEP continued in the first quarter of 2018 to finalize condemnation proceedings for the necessary real estate and to obtain easements for the remaining Army Corps of Engineers projects along the New Jersey coast.

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.”

During the second quarter of 2018, the RBD Meadowlands Project Team continued to work on advancing both a draft Feasibility Study Report and a draft Environmental Impact Statement. The Environmental Impact Statement was published for public comment in June 1, 2018, with a public hearing held on June 26, 2018 in the project area. Public comments were received and the project team will respond to those comments in the Final Environmental Impact Statement, which is scheduled to be published in the fall of 2018. The project team has identified a preferred alternative for the project, which is made up of two components: the Build Plan and the Future Plan. The Build Plan can be constructed by September 2022 with available RBD Meadowlands funds. The Build Plan includes components such as improving existing drainage ditches, upgrading and installing pump stations, and installing green infrastructure at strategic locations in the project area. The Future Plan includes components that would protect against storm surge and can be implemented by other entities and with other funding sources. The State submitted Action Plan Amendment (APA) 25, which describes the preferred alternative in detail, to HUD for review on March 28, 2018. HUD approved APA 25 on May 18, 2018.

Site survey work for the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, is nearly complete and is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information are being performed throughout the project area and the project team is gathering additional information to fill data gaps for the project. Public outreach efforts during the second quarter of 2018 included, but were not limited to, a Citizen Advisory Group (CAG) meeting on April 5, a public meeting on May 9, and four design zone workshops throughout the project area on May 30, May 31, June 6, and June 12.

\*Please note - the contracts report has been attached to the DCA administrative activity under Round 5E.

## 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	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$1,410,580.54	\$14,436,231.12	\$12,237,276.85



S01AdmnR4, Admin	\$1,607,823.35	\$12,052,254.86	\$11,164,058.53
S01AdmnR5, Admin	\$0.00	\$50,000.00	\$0.00
S01AdmnR5E, Admin	\$2,599,398.73	\$43,098,894.35	\$2,629,978.94
S01AdmnRBDR3, RBD Administration	\$63,301.00	\$2,017,500.00	\$610,197.88
S01AdmnRBDR5, RBD Administration	\$0.00	\$2,782,500.00	\$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	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$2,318,820.42	\$17,222,711.51	\$9,904,345.15
S01EconRevR4, Economic Revitalization	\$82,152.38	\$25,114,108.58	\$24,847,796.61
S01EconRevR5, Economic Revitalization	\$0.57	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$2,922,002.47	\$45,923,969.43	\$3,900,744.11
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	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$324.73	\$397,253.60	\$372,626.58
S01GovEntR5, Support For Governmental Entities	\$0.00	\$43,438.01	\$0.00
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	\$0.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$12,019,714.46	\$177,563,725.08	\$90,156,477.68
S01HmHsgR4, Homeowner Housing	\$45,528.89	\$1,197,098.21	\$984,617.98
S01HmHsgR5, Homeowner Housing	\$0.00	\$1,557,229.75	\$0.00
S01HmHsgR5E, Homeowner Housing	\$3,420,057.76	\$162,389,756.12	\$3,487,173.64
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	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$2,806,469.10	\$157,362,169.16	\$12,565,201.37
S01InfrastructureR4, Infrastructure	\$1,330,303.19	\$50,997,193.83	\$40,130,494.82
S01InfrastructureR5, Infrastructure	\$0.00	\$5,600,000.00	\$0.00
S01InfrastructureR5E, Infrastructure	\$77,565.42	\$195,135,286.49	\$77,565.42
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	(\$3,478.56)	\$4,466,508.27	\$3,379,680.74
S01PlanningR5, Planning	\$286,474.82	\$4,987,674.51	\$3,032,678.84
S01RebByDesR3, Rebuild By Design	\$2,644,551.88	\$44,682,500.00	\$29,847,642.88
S01RebByDesR4, Rebuild By Design	\$1,001,985.65	\$47,307,985.71	\$1,154,886.85
S01RebByDesR5, Rebuild By Design	\$0.00	\$283,209,514.29	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39



S01RentHsgR3, Rental Housing	\$0.00	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$9,091,480.59	\$128,048,904.44	\$106,010,970.15
S01RentHsgR4, Rental Housing	\$1,679,038.53	\$15,532,889.11	\$12,642,646.28
S01RentHsgR5, Rental Housing	\$1,357,514.87	\$8,845,924.04	\$6,802,327.26
S01RentHsgR5E, Rental Housing	\$28,344,747.62	\$331,867,306.39	\$31,587,902.20
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	\$741,178.97	\$12,805,027.83	\$10,056,344.33
S01SupSrvsR5, Supportive Services	\$2,595,618.45	\$17,888,351.33	\$7,431,999.80



## 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

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**

\$57,405,003.06

\$57,405,003.06

**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:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R1</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R1</b>

**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:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$477,723.20
<b>Total Budget</b>	\$0.00	\$477,723.20
<b>Total Obligated</b>	\$0.00	\$477,723.20
<b>Total Funds Drawdown</b>	\$0.00	\$477,723.20
<b>Program Funds Drawdown</b>	\$0.00	\$477,723.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
<b>Most Impacted and Distressed Expended</b>	\$475,292.07	\$475,292.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with Economic Development Authority (EDA) programs.

**Location Description:**

36 W State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R1</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R1</b>

**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:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$509,903.82
<b>Total Budget</b>	\$0.00	\$509,903.82
<b>Total Obligated</b>	\$0.00	\$509,903.82
<b>Total Funds Drawdown</b>	\$0.00	\$509,903.82
<b>Program Funds Drawdown</b>	\$0.00	\$509,903.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
<b>Most Impacted and Distressed Expended</b>	\$507,308.92	\$507,308.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2018

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



<b>Most Impacted and Distressed Expended</b>	\$20,377,622.22	\$20,377,622.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Category:**

Administration

**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:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,140.20
<b>Total Budget</b>	\$0.00	\$70,140.20
<b>Total Obligated</b>	\$0.00	\$70,140.20
<b>Total Funds Drawdown</b>	\$0.00	\$70,140.20
<b>Program Funds Drawdown</b>	\$0.00	\$70,140.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
<b>Most Impacted and Distressed Expended</b>	\$69,783.26	\$69,783.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with Economic Development Authority (EDA) programs.

**Location Description:**

36 W State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**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:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
<b>Most Impacted and Distressed Expended</b>	\$109,440.21	\$109,440.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**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:** 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, 2018

N/A

### To Date

\$38,704,267.37

**Total Budget**

\$0.00

\$38,704,267.37

**Total Obligated**

\$0.00

\$38,704,267.37

**Total Funds Drawdown**

\$0.00

\$38,704,267.37

**Program Funds Drawdown**

\$0.00

\$38,704,267.37

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$38,704,267.37

New Jersey Department of Community Affairs

\$0.00

\$38,704,267.37



<b>Most Impacted and Distressed Expended</b>	\$38,507,301.35	\$38,507,301.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$926,747.84
<b>Total Budget</b>	\$0.00	\$926,747.84
<b>Total Obligated</b>	\$0.00	\$926,747.84
<b>Total Funds Drawdown</b>	\$0.00	\$926,747.84
<b>Program Funds Drawdown</b>	\$0.00	\$926,747.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
<b>Most Impacted and Distressed Expended</b>	\$922,031.62	\$922,031.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

**Location Description:**

440 E State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,764.27
<b>Total Budget</b>	\$0.00	\$58,764.27
<b>Total Obligated</b>	\$0.00	\$58,764.27
<b>Total Funds Drawdown</b>	\$0.00	\$58,764.27
<b>Program Funds Drawdown</b>	\$0.00	\$58,764.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
<b>Most Impacted and Distressed Expended</b>	\$58,465.22	\$58,465.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with the Environmental Protection Agency (EPA) Waste/Drinking Water Programs executed by the New Jersey Department of Environmental Protection.

**Location Description:**

440 E State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,314.31
<b>Total Budget</b>	\$0.00	\$264,314.31
<b>Total Obligated</b>	\$0.00	\$264,314.31
<b>Total Funds Drawdown</b>	\$0.00	\$264,314.31
<b>Program Funds Drawdown</b>	\$0.00	\$264,314.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
<b>Most Impacted and Distressed Expended</b>	\$262,969.21	\$262,969.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with Economic Development Authority (EDA) programs.

**Location Description:**

36 W State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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 Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$781,722.88
<b>Total Budget</b>	\$0.00	\$781,722.88
<b>Total Obligated</b>	\$0.00	\$781,722.88
<b>Total Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
<b>Most Impacted and Distressed Expended</b>	\$777,744.69	\$777,744.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**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:** S01AdmnR3E / Admin

**Grantee Activity Number:** ADMIN-DCA-R3E

**Activity Title:** DCA ADMINISTRATION R3E

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**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

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2018

N/A

### To Date

\$11,953,145.36

**Total Budget**

\$0.00

\$11,953,145.36

**Total Obligated**

\$0.00

\$11,953,145.36

**Total Funds Drawdown**

\$1,317,226.59

\$11,262,416.04

**Program Funds Drawdown**

\$1,317,226.59

\$11,262,416.04

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,175,657.45

\$11,060,665.70

New Jersey Department of Community Affairs

\$1,175,657.45

\$11,060,665.70



<b>Most Impacted and Distressed Expended</b>	\$11,004,377.97	\$11,004,377.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**

Administrative expenditures during this quarter represent costs associated with Round 3E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) 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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-ENV REV-R3E</b>
<b>Activity Title:</b>	<b>ADMIN DEP ENVIRONMENTAL REVIEW R3E</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**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 ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,217,118.95
Total Budget	\$0.00	\$1,217,118.95
Total Obligated	\$0.00	\$1,217,118.95
Total Funds Drawdown	\$50,272.99	\$206,206.00
Program Funds Drawdown	\$50,272.99	\$206,206.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,242.01	\$201,915.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$23,242.01	\$201,915.55
Most Impacted and Distressed Expended	\$200,888.00	\$200,888.00
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-R3	ADMIN DEP ENVIRONMENTAL REVIEW R3	General Account

**Activity Description:**

Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

**Location Description:**

440 E State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

Expenses in this activity include costs for personnel and supplies (such as copying) related to 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

---

<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R3E</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R3E</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,818.69
<b>Total Budget</b>	\$0.00	\$299,818.69
<b>Total Obligated</b>	\$0.00	\$299,818.69
<b>Total Funds Drawdown</b>	\$43,080.96	\$257,256.69
<b>Program Funds Drawdown</b>	\$43,080.96	\$257,256.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,080.96	\$257,256.69
New Jersey Economic Development Authority	\$43,080.96	\$257,256.69
<b>Most Impacted and Distressed Expended</b>	\$255,947.51	\$255,947.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION 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-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR5E	ADMIN-EDA-R5E	EDA ADMINISTRATION R5E	General Account

**Activity Description:**

Administrative costs associated with Economic Development Authority (EDA) programs.

**Location Description:**

36 W State St, Trenton, Mercer County, New Jersey, 08608



### 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

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<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R3E</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R3E</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/10/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$511,398.12
<b>Total Budget</b>	\$0.00	\$511,398.12
<b>Total Obligated</b>	\$0.00	\$511,398.12
<b>Total Funds Drawdown</b>	\$0.00	\$511,398.12
<b>Program Funds Drawdown</b>	\$0.00	\$511,398.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$511,398.12
<b>Most Impacted and Distressed Expended</b>	\$508,795.61	\$508,795.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01AdmnR4 / Admin

**Grantee Activity Number:** ADMIN-DCA-R4

**Activity Title:** DCA ADMINISTRATION R4

**Activity Category:**

Administration

**Project Number:**

S01AdmnR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

12/30/2018

**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, 2018**

**To Date**

N/A

\$11,700,841.73

**Total Budget**

\$0.00

\$11,700,841.73

**Total Obligated**

\$0.00

\$11,700,841.73

**Total Funds Drawdown**

\$1,565,523.36

\$10,814,058.53

**Program Funds Drawdown**

\$1,565,523.36

\$10,814,058.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$551,743.96

\$10,876,455.53

New Jersey Department of Community Affairs

\$551,743.96

\$10,876,455.53



**Most Impacted and Distressed Expended**  
**Match Contributed**

\$10,821,105.25  
 \$0.00

\$10,821,105.25  
 \$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	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
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5E	ADMIN-DCA-R5E	DCA ADMINISTRATION R5E	General Account

**Activity Description:**

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

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**

Administrative expenditures during this quarter represent costs associated with Round 4 funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) 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

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<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R4</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R4</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

S01AdmnR4

**Project Title:**

Admin

**Projected Start Date:**

12/29/2016

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

05/10/2018

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.00
<b>Total Budget</b>	\$0.00	\$350,000.00
<b>Total Obligated</b>	\$0.00	\$350,000.00
<b>Total Funds Drawdown</b>	\$42,299.99	\$350,000.00
<b>Program Funds Drawdown</b>	\$42,299.99	\$350,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,299.99	\$350,000.00
New Jersey Housing Mortgage Finance Agency	\$42,299.99	\$350,000.00
<b>Most Impacted and Distressed Expended</b>	\$348,218.85	\$348,218.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	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-R3	HMFA ADMINISTRATION R3	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3E	ADMIN-HMFA-R3E	HMFA ADMINISTRATION R3E	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR5E	ADMIN-HMFA-R5E	HMFA ADMINISTRATION R5E	General Account

**Activity Description:**

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.



### Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01AdmnR5E / Admin

**Grantee Activity Number:** ADMIN-DCA-R5E

**Activity Title:** DCA ADMINISTRATION R5E

**Activity Category:**

Administration

**Project Number:**

S01AdmnR5E

**Projected Start Date:**

06/26/2017

**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 Community Affairs



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,968,492.97
<b>Total Budget</b>	\$0.00	\$39,968,492.97
<b>Total Obligated</b>	\$0.00	\$39,968,492.97
<b>Total Funds Drawdown</b>	\$2,520,888.67	\$2,551,468.88
<b>Program Funds Drawdown</b>	\$2,520,888.67	\$2,551,468.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,699,430.77	\$3,730,010.98
New Jersey Department of Community Affairs	\$3,699,430.77	\$3,730,010.98
<b>Most Impacted and Distressed Expended</b>	\$3,711,028.95	\$3,711,028.95
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

### Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 5E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) 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

### Activity Supporting Documents







<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R5E</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R5E</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,134,575.18
<b>Total Budget</b>	\$0.00	\$1,134,575.18
<b>Total Obligated</b>	\$0.00	\$1,134,575.18
<b>Total Funds Drawdown</b>	\$78,510.06	\$78,510.06
<b>Program Funds Drawdown</b>	\$78,510.06	\$78,510.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$78,510.06	\$78,510.06
New Jersey Housing Mortgage Finance Agency	\$78,510.06	\$78,510.06
<b>Most Impacted and Distressed Expended</b>	\$78,110.52	\$78,110.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: S01AdmnRBDR3 / RBD Administration**

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

**Activity Title: RBD ADMINISTRATION R3**

**Activity Category:**

Administration

**Project Number:**

S01AdmnRBDR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

RBD Administration

**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, 2018

N/A

### To Date

\$2,017,500.00

**Total Budget**

\$0.00

\$2,017,500.00

**Total Obligated**

\$0.00

\$2,017,500.00

**Total Funds Drawdown**

\$63,301.00

\$610,197.88

**Program Funds Drawdown**

\$63,301.00

\$610,197.88

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$63,301.00

\$610,197.88

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$63,301.00

\$610,197.88



<b>Most Impacted and Distressed Expended</b>	\$607,092.58	\$607,092.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnRBDR5	ADMIN-RBD-R5	RBD ADMINISTRATION R5	General Account

**Activity Description:**

Administrative costs associated with implementing the Rebuild By Design activities.

**Location Description:**

440 E State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

These expenses represent payment for the RBD Integrity Monitor. This quarter the IM submitted a project procurement checklist and memo. The IM also reviewed several CMF invoices.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**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-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:****Responsible Organization:**

New Jersey Economic Development Authority

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$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

**Most Impacted and Distressed Expended**

\$0.00

\$205,598.33

**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:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$455,679.39
<b>Total Budget</b>	\$0.00	\$455,679.39
<b>Total Obligated</b>	\$0.00	\$455,679.39
<b>Total Funds Drawdown</b>	\$0.00	\$455,679.39
<b>Program Funds Drawdown</b>	\$0.00	\$455,679.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$455,679.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$455,679.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R1</b>
<b>Activity Title:</b>	<b>GRANTS/RECOVERY LOANS EDA LMI R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,453,697.38
<b>Total Budget</b>	\$0.00	\$7,453,697.38
<b>Total Obligated</b>	\$0.00	\$7,453,697.38
<b>Total Funds Drawdown</b>	\$0.00	\$7,453,697.38
<b>Program Funds Drawdown</b>	\$0.00	\$7,453,697.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,453,697.38
New Jersey Economic Development Authority	\$0.00	\$7,453,697.38
<b>Most Impacted and Distressed Expended</b>	\$7,181,917.81	\$7,181,917.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R1</b>
<b>Activity Title:</b>	<b>GRANTS/RECOVERY LOANS EDA UN R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,906,749.29
<b>Total Budget</b>	\$0.00	\$48,906,749.29
<b>Total Obligated</b>	\$0.00	\$48,906,749.29
<b>Total Funds Drawdown</b>	\$0.00	\$48,906,749.29
<b>Program Funds Drawdown</b>	\$0.00	\$48,906,749.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,906,749.29
New Jersey Economic Development Authority	\$0.00	\$48,906,749.29
<b>Most Impacted and Distressed Expended</b>	\$47,123,492.66	\$47,123,492.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,097,222.47
<b>Total Budget</b>	\$0.00	\$7,097,222.47
<b>Total Obligated</b>	\$0.00	\$7,097,222.47
<b>Total Funds Drawdown</b>	\$0.00	\$7,097,222.47
<b>Program Funds Drawdown</b>	\$0.00	\$7,097,222.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,097,222.47
New Jersey Economic Development Authority	\$0.00	\$7,097,222.47
<b>Most Impacted and Distressed Expended</b>	\$6,509,020.18	\$6,509,020.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Businesses

0

0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,816,042.47
<b>Total Budget</b>	\$0.00	\$16,816,042.47
<b>Total Obligated</b>	\$0.00	\$16,816,042.47
<b>Total Funds Drawdown</b>	\$0.00	\$16,816,042.47
<b>Program Funds Drawdown</b>	\$0.00	\$16,816,042.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,816,042.47
New Jersey Economic Development Authority	\$0.00	\$16,816,042.47
<b>Most Impacted and Distressed Expended</b>	\$15,422,365.62	\$15,422,365.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Businesses

0

0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01EconRevR2

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Seaside Heights Borough



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,793.40
<b>Total Budget</b>	\$0.00	\$60,793.40
<b>Total Obligated</b>	\$0.00	\$60,793.40
<b>Total Funds Drawdown</b>	\$0.00	\$60,793.40
<b>Program Funds Drawdown</b>	\$0.00	\$60,793.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$60,793.40
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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) Development and Public Improvement 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:

Ocean Avenue between Lincoln & Porter Avenues, Seaside Heights, Ocean County, New Jersey, 08751

#### Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**





## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,535.90
<b>Total Budget</b>	\$0.00	\$147,535.90
<b>Total Obligated</b>	\$0.00	\$147,535.90
<b>Total Funds Drawdown</b>	\$0.00	\$147,535.90
<b>Program Funds Drawdown</b>	\$0.00	\$147,535.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$147,535.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$147,535.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$334,088.02
<b>Total Budget</b>	\$0.00	\$334,088.02
<b>Total Obligated</b>	\$0.00	\$334,088.02
<b>Total Funds Drawdown</b>	\$0.00	\$334,088.02
<b>Program Funds Drawdown</b>	\$0.00	\$334,088.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$334,088.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$334,088.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$527,713.76
<b>Total Budget</b>	(\$100,000.00)	\$527,713.76
<b>Total Obligated</b>	(\$100,000.00)	\$527,713.76
<b>Total Funds Drawdown</b>	(\$100,000.00)	\$527,713.76
<b>Program Funds Drawdown</b>	(\$100,000.00)	\$527,713.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$100,000.00)	\$527,713.76
New Jersey Economic Development Authority	(\$100,000.00)	\$527,713.76
<b>Most Impacted and Distressed Expended</b>	\$508,472.06	\$508,472.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

**Location Description:**

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

**Activity Progress Narrative:**

Voucher revisions and expense modifications were made this quarter to align expenditures with actual National Objective achieved.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,385,449.00
<b>Total Budget</b>	\$100,000.00	\$7,385,449.00
<b>Total Obligated</b>	\$100,000.00	\$7,385,449.00
<b>Total Funds Drawdown</b>	\$100,000.00	\$7,385,449.00
<b>Program Funds Drawdown</b>	\$100,000.00	\$7,385,449.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,000.00	\$7,385,449.00
New Jersey Economic Development Authority	\$100,000.00	\$7,385,449.00
<b>Most Impacted and Distressed Expended</b>	\$7,116,157.93	\$7,116,157.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

**Activity Progress Narrative:**

Voucher revisions and expense modifications were made this quarter to align expenditures with actual National Objective achieved.

**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	

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,029,349.92
<b>Total Budget</b>	\$0.00	\$6,029,349.92
<b>Total Obligated</b>	\$0.00	\$6,029,349.92
<b>Total Funds Drawdown</b>	\$0.00	\$6,029,349.92
<b>Program Funds Drawdown</b>	\$0.00	\$6,029,349.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,029,349.92
New Jersey Economic Development Authority	\$0.00	\$6,029,349.92
<b>Most Impacted and Distressed Expended</b>	\$5,529,650.57	\$5,529,650.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Businesses

0

0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,618,378.44
<b>Total Budget</b>	\$0.00	\$14,618,378.44
<b>Total Obligated</b>	\$0.00	\$14,618,378.44
<b>Total Funds Drawdown</b>	\$0.00	\$14,618,378.44
<b>Program Funds Drawdown</b>	\$0.00	\$14,618,378.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,618,378.44
New Jersey Economic Development Authority	\$0.00	\$14,618,378.44
<b>Most Impacted and Distressed Expended</b>	\$13,406,839.18	\$13,406,839.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of 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

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

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

**Project Number:**  
S01EconRevR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Beach Haven Borough



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$563,389.65
<b>Total Budget</b>	\$0.00	\$563,389.65
<b>Total Obligated</b>	\$0.00	\$563,389.65
<b>Total Funds Drawdown</b>	\$0.00	\$563,389.65
<b>Program Funds Drawdown</b>	\$0.00	\$563,389.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$563,389.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$563,389.65
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

### Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

### Activity Progress Narrative:

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

**Responsible Organization:**

Elizabeth City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$905,251.76
<b>Total Budget</b>	\$0.00	\$905,251.76
<b>Total Obligated</b>	\$0.00	\$905,251.76
<b>Total Funds Drawdown</b>	\$0.00	\$905,251.76
<b>Program Funds Drawdown</b>	\$0.00	\$905,251.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$905,251.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$905,251.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to 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:**

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$305,850.00
<b>Total Budget</b>	\$0.00	\$305,850.00
<b>Total Obligated</b>	\$0.00	\$305,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$305,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$305,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$305,850.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$305,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Keyport to acquire a new home for the collection of historical artifacts from the towns donations and Historic Kearney Mansion that withstood damage during the Superstorm Sandy.

**Location Description:**

34 Main Street, Keyport, Monmouth County, New Jersey, 07735

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$987,316.88
<b>Total Budget</b>	\$0.00	\$987,316.88
<b>Total Obligated</b>	\$0.00	\$987,316.88
<b>Total Funds Drawdown</b>	\$0.00	\$987,316.88
<b>Program Funds Drawdown</b>	\$0.00	\$987,316.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$987,316.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$987,316.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct 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, Bergen County, New Jersey, 07643

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$791,831.76
<b>Total Budget</b>	\$0.00	\$791,831.76
<b>Total Obligated</b>	\$0.00	\$791,831.76
<b>Total Funds Drawdown</b>	\$0.00	\$791,831.76
<b>Program Funds Drawdown</b>	\$0.00	\$791,831.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$791,831.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$791,831.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize 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, Middlesex County, New Jersey, 08861

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

**Responsible Organization:**

Tuckerton Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$584,995.64
<b>Total Budget</b>	\$0.00	\$584,995.64
<b>Total Obligated</b>	\$0.00	\$584,995.64
<b>Total Funds Drawdown</b>	\$0.00	\$584,995.64
<b>Program Funds Drawdown</b>	\$0.00	\$584,995.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$584,995.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$584,995.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop of a former private school into a municipal service 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, Ocean County, New Jersey, 08087

**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-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:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,761.15
<b>Total Budget</b>	\$0.00	\$225,761.15
<b>Total Obligated</b>	\$0.00	\$225,761.15
<b>Total Funds Drawdown</b>	\$0.00	\$225,761.15
<b>Program Funds Drawdown</b>	\$0.00	\$225,761.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$225,761.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$225,761.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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:** 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:**

06/05/2018

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$860,804.43
<b>Total Budget</b>	\$0.00	\$860,804.43
<b>Total Obligated</b>	\$0.00	\$860,804.43
<b>Total Funds Drawdown</b>	\$0.00	\$860,804.43
<b>Program Funds Drawdown</b>	\$0.00	\$860,804.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$860,804.43
New Jersey Economic Development Authority	\$0.00	\$860,804.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$860,804.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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:** NCR-EDA-STREETSCAPE-UN-BELMAR-R3  
**Activity Title:** NCR EDA STREETSCAPE UN BELMAR 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:**  
  
**Responsible Organization:**  
 Belmar Borough

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$262,697.98
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

**Location Description:**

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

**Activity Progress Narrative:**

**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-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:**  
  
**Responsible Organization:**  
 KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$756,125.46
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

**Location Description:**

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

**Activity Progress Narrative:**

**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

---



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

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

**Activity Status:**  
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:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
PLEASANTVILLE CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,595.00
<b>Total Budget</b>	\$0.00	\$36,595.00
<b>Total Obligated</b>	\$0.00	\$36,595.00
<b>Total Funds Drawdown</b>	\$0.00	\$36,595.00
<b>Program Funds Drawdown</b>	\$0.00	\$36,595.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,595.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$36,595.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

**Location Description:**

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**  
  
**Responsible Organization:**  
 TOMS RIVER

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,658.67
<b>Total Budget</b>	\$0.00	\$137,658.67
<b>Total Obligated</b>	\$0.00	\$137,658.67
<b>Total Funds Drawdown</b>	\$0.00	\$137,658.67
<b>Program Funds Drawdown</b>	\$0.00	\$137,658.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$137,658.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$137,658.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Toms River 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, Ocean County, New Jersey, 08757

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**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:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$197,550.60
<b>Total Budget</b>	\$0.00	\$197,550.60
<b>Total Obligated</b>	\$0.00	\$197,550.60
<b>Total Funds Drawdown</b>	\$0.00	\$197,550.60
<b>Program Funds Drawdown</b>	\$0.00	\$197,550.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$197,550.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$197,550.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, faccedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

**Location Description:**

Keansburg; 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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
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:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,695,096.55
<b>Total Budget</b>	\$0.00	\$1,695,096.55
<b>Total Obligated</b>	\$0.00	\$1,695,096.55
<b>Total Funds Drawdown</b>	\$0.00	\$1,695,096.55
<b>Program Funds Drawdown</b>	\$0.00	\$1,695,096.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,695,096.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,695,096.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, faccedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

**Location Description:**

Keansburg; 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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$441,354.18
<b>Total Budget</b>	\$0.00	\$441,354.18
<b>Total Obligated</b>	\$0.00	\$441,354.18
<b>Total Funds Drawdown</b>	\$0.00	\$441,354.18
<b>Program Funds Drawdown</b>	\$0.00	\$441,354.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$441,354.18
New Jersey Economic Development Authority	\$0.00	\$441,354.18
<b>Most Impacted and Distressed Expended</b>	\$425,261.35	\$425,261.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,942,099.66
<b>Total Budget</b>	\$0.00	\$8,942,099.66
<b>Total Obligated</b>	\$0.00	\$8,942,099.66
<b>Total Funds Drawdown</b>	\$0.00	\$8,942,099.66
<b>Program Funds Drawdown</b>	\$0.00	\$8,942,099.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,942,099.66
New Jersey Economic Development Authority	\$0.00	\$8,942,099.66
<b>Most Impacted and Distressed Expended</b>	\$8,616,049.40	\$8,616,049.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,507,268.94
<b>Total Budget</b>	\$0.00	\$9,507,268.94
<b>Total Obligated</b>	\$0.00	\$9,507,268.94
<b>Total Funds Drawdown</b>	\$0.00	\$9,507,268.94
<b>Program Funds Drawdown</b>	\$0.00	\$9,507,268.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$311,399.85
<b>Total Funds Expended</b>	\$0.00	\$9,507,268.94
New Jersey Economic Development Authority	\$0.00	\$9,507,268.94
<b>Most Impacted and Distressed Expended</b>	\$8,719,327.26	\$8,719,327.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in SBL-EDA-LMI-R3E.

**Accomplishments Performance Measures**

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



# of buildings (non-residential)	0	0/0
# 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

	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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,886,565.71
<b>Total Budget</b>	\$0.00	\$25,886,565.71
<b>Total Obligated</b>	\$0.00	\$25,886,565.71
<b>Total Funds Drawdown</b>	\$0.00	\$25,886,565.71
<b>Program Funds Drawdown</b>	\$0.00	\$25,886,565.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,698,429.50
<b>Total Funds Expended</b>	\$0.00	\$25,886,565.71
New Jersey Economic Development Authority	\$0.00	\$25,886,565.71
<b>Most Impacted and Distressed Expended</b>	\$23,741,143.71	\$23,741,143.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





# of 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
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00

## Project # / Title: S01EconRevR3E / Economic Revitalization

**Grantee Activity Number:** SBG-EDA-UN-R3E

**Activity Title:** GRANTS/RECOVERY LOANS EDA UN R3E

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR3E

**Project Title:**

Economic Revitalization

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Economic Development Authority

Overall

Apr 1 thru Jun 30, 2018

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,766.06
<b>Total Budget</b>	\$0.00	\$1,625,766.06
<b>Total Obligated</b>	\$0.00	\$1,625,766.06
<b>Total Funds Drawdown</b>	\$57,309.55	\$699,277.46
<b>Program Funds Drawdown</b>	\$57,309.55	\$699,277.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$157,309.55	\$699,277.46
New Jersey Economic Development Authority	\$157,309.55	\$699,277.46
<b>Most Impacted and Distressed Expended</b>	\$673,780.14	\$673,780.14
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOVERY LOANS 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/RECOVERY LOANS EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-UN-R3	GRANTS/RECOVERY LOANS EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5	SBG-EDA-UN-R5	GRANTS/RECOVERY LOANS EDA UN R5	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 forgivable 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.

### Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

### Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. 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	0	988/988



## 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	2057/2057	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2536/2536	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R3E</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,688,448.31
<b>Total Budget</b>	(\$3,000,000.00)	\$4,688,448.31
<b>Total Obligated</b>	(\$3,000,000.00)	\$4,688,448.31
<b>Total Funds Drawdown</b>	\$131,981.85	\$1,022,674.40
<b>Program Funds Drawdown</b>	\$131,981.85	\$1,022,674.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$151,730.98	\$815,218.23
<b>Total Funds Expended</b>	\$131,981.85	\$1,022,674.40
New Jersey Economic Development Authority	\$131,981.85	\$1,022,674.40
<b>Most Impacted and Distressed Expended</b>	\$937,917.38	\$937,917.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-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-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5E	SBL-EDA-LMI-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E	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.



## 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 \$82,938,357.72 in assistance to businesses throughout the State. Overall, each of the approved applicants have received one or more award disbursements totaling \$77,869,741.25. Of the approved applications, 110 are considered fully disbursed. 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	3	38/35

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	7	0	7	73/66	14/14	87/80	100.00
# of Permanent Jobs Retained	12	0	12	175/163	15/15	190/178	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R3E</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,691,327.04
<b>Total Budget</b>	\$3,000,000.00	\$10,691,327.04
<b>Total Obligated</b>	\$3,000,000.00	\$10,691,327.04
<b>Total Funds Drawdown</b>	\$2,129,529.02	\$8,182,393.29
<b>Program Funds Drawdown</b>	\$2,129,529.02	\$8,182,393.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$522,996.68	\$2,428,933.19
<b>Total Funds Expended</b>	\$2,128,902.75	\$8,182,393.29
New Jersey Economic Development Authority	\$2,128,902.75	\$8,182,393.29
<b>Most Impacted and Distressed Expended</b>	\$7,504,254.41	\$7,504,254.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-UN-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5E	SBL-EDA-UN-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E	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.



## 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 \$82,938,357.72 in assistance to businesses throughout the State. Overall, each of the approved applicants have received one or more award disbursements totaling \$77,869,741.25. Of the approved applications, 110 are considered fully disbursed. 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	5	72/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	38	2/2	0/0	252/274	0.79
# of Permanent Jobs Retained	0	0	21	7/7	0/0	753/842	0.93

## Activity Locations

No Activity Locations found.

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

Activity Category:

Activity Status:



Rehabilitation/reconstruction of public facilities

Under Way

**Project Number:**

S01EconRevR4

**Project Title:**

Economic Revitalization

**Projected Start Date:**

12/29/2016

**Projected End Date:**

09/01/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Atlantic City

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$1,289,315.54

**Total Budget**

(\$679,850.30)

\$1,289,315.54

**Total Obligated**

(\$679,850.30)

\$1,289,315.54

**Total Funds Drawdown**

(\$802,261.11)

\$1,166,904.73

**Program Funds Drawdown**

(\$802,261.11)

\$1,166,904.73

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$802,261.11)

\$1,166,904.73

Atlantic City

(\$802,261.11)

\$1,166,904.73

**Most Impacted and Distressed Expended**

(\$802,261.11)

\$1,166,904.73

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

**Location Description:**

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

**Activity Progress Narrative:**

Voucher revisions and expense modifications were made this quarter to move expenses to R5E.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BEACH HAVEN BOROUGH HALL/EOC R4</b>

**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:**  
09/01/2018

**Completed Activity Actual End Date:**  
06/05/2018

**Responsible Organization:**  
Beach Haven Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,999,639.96
<b>Total Budget</b>	\$0.00	\$3,999,639.96
<b>Total Obligated</b>	\$0.00	\$3,999,639.96
<b>Total Funds Drawdown</b>	\$0.00	\$3,999,639.96
<b>Program Funds Drawdown</b>	\$0.00	\$3,999,639.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,999,639.96
Beach Haven Borough	\$0.00	\$3,999,639.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,999,639.96
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

### Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

### Activity Progress Narrative:

This round of funding was completed in this quarter. This project will continue in NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R5E.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

Carlstadt Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,340,571.95
<b>Total Budget</b>	\$0.00	\$1,340,571.95
<b>Total Obligated</b>	\$0.00	\$1,340,571.95
<b>Total Funds Drawdown</b>	\$0.00	\$1,340,571.95
<b>Program Funds Drawdown</b>	\$0.00	\$1,340,571.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,340,571.95
Carlstadt Borough	\$0.00	\$1,340,571.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,340,571.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

**Location Description:**

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in NCR-EDA-D&I-UN-CARLSTADT-R5E.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

Elizabeth City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$606,527.28
<b>Total Budget</b>	\$0.00	\$606,527.28
<b>Total Obligated</b>	\$0.00	\$606,527.28
<b>Total Funds Drawdown</b>	\$0.00	\$606,527.28
<b>Program Funds Drawdown</b>	\$0.00	\$606,527.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$606,527.28
Elizabeth City	\$0.00	\$606,527.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$606,527.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to 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:**

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,150.00
<b>Total Budget</b>	\$0.00	\$17,150.00
<b>Total Obligated</b>	\$0.00	\$17,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,150.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17,150.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
KEYPORT HISTORICAL SOCIETY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-KEYPORT-R3	NCR EDA D&I UN KEYPORT R3	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Keyport to acquire a new home for the collection of historical artifacts from the towns donations and Historic Kearney Mansion that withstood damage during the Superstorm Sandy.

**Location Description:**

34 Main Street, Keyport, Monmouth County, New Jersey, 07735

**Activity Progress Narrative:**





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# 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-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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

05/04/2018

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,106,923.88
<b>Total Budget</b>	\$0.00	\$1,106,923.88
<b>Total Obligated</b>	\$0.00	\$1,106,923.88
<b>Total Funds Drawdown</b>	\$0.00	\$1,106,923.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,106,923.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,106,923.88
LACEY TWP	\$0.00	\$1,106,923.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,106,923.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Lacey to rebuild the Forked River Beach Bayfront Park including a 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, Ocean County, New Jersey, 08731

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,547,481.30
<b>Total Budget</b>	\$0.00	\$1,547,481.30
<b>Total Obligated</b>	\$0.00	\$1,547,481.30
<b>Total Funds Drawdown</b>	\$0.00	\$1,547,481.30
<b>Program Funds Drawdown</b>	\$0.00	\$1,547,481.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,547,481.30
LITTLE FERRY BOROUGH	\$0.00	\$1,547,481.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,547,481.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct 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, Bergen County, New Jersey, 07643

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$406,823.34
<b>Total Budget</b>	\$0.00	\$406,823.34
<b>Total Obligated</b>	\$0.00	\$406,823.34
<b>Total Funds Drawdown</b>	\$0.00	\$406,823.34
<b>Program Funds Drawdown</b>	\$0.00	\$406,823.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$406,823.34
Perth Amboy City	\$0.00	\$406,823.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$406,823.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize 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, Middlesex County, New Jersey, 08861

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in NCR-EDA-D&I-UN-PERTH AMBOY-R5E.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-SOMERS POINT-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN SOMERS POINT R4</b>

**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:**  
09/01/2018

**Completed Activity Actual End Date:**  
05/04/2018

**Responsible Organization:**  
SOMERS POINT CITY

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$400,000.00
SOMERS POINT CITY	\$0.00	\$400,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Somers Point to renovate The Gateway Theater. This project will entail interior renovation including dry wall, finishes, HVAC, seating and construction for the theater.

**Location Description:**

100 Higbee Avenue, Somers Point, Atlantic County, New Jersey, 08224

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-TUCKERTON SO GREEN PARK-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN TUCKERTON SO GREEN PARK R4</b>

**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:**  
09/01/2018

**Completed Activity Actual End Date:**  
06/05/2018

**Responsible Organization:**  
Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$874,579.97
<b>Total Budget</b>	\$15,983.44	\$874,579.97
<b>Total Obligated</b>	\$15,983.44	\$874,579.97
<b>Total Funds Drawdown</b>	\$24,966.55	\$874,579.97
<b>Program Funds Drawdown</b>	\$24,966.55	\$874,579.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,966.55	\$874,579.97
Tuckerton Borough	\$24,966.55	\$874,579.97
<b>Most Impacted and Distressed Expended</b>	\$24,966.55	\$874,579.97
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and Improvements to South Green Park.

### Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

### Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1300 South Green Street, Tuckerton, NJ 08087. The subrecipient agreement for this project was executed on January 26, 2016. Construction is substantially complete and construction close-out is expected to be complete by the end of July 2018. The award amount is \$1,397,220. To date, \$1,081,448.74 has been disbursed for Construction and Professional Services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

Tuckerton Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,033.60
<b>Total Budget</b>	(\$15,983.44)	\$865,033.60
<b>Total Obligated</b>	(\$15,983.44)	\$865,033.60
<b>Total Funds Drawdown</b>	(\$15,983.44)	\$865,033.60
<b>Program Funds Drawdown</b>	(\$15,983.44)	\$865,033.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$15,983.44)	\$865,033.60
Tuckerton Borough	(\$15,983.44)	\$865,033.60
<b>Most Impacted and Distressed Expended</b>	(\$15,983.44)	\$865,033.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop 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, Ocean County, New Jersey, 08087

**Activity Progress Narrative:**

An expense modification to drawn amounts and budget revision was made this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

08/31/2019

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$47,313.24
<b>Total Budget</b>	\$0.00	\$47,313.24
<b>Total Obligated</b>	\$0.00	\$47,313.24
<b>Total Funds Drawdown</b>	\$0.00	\$47,313.24
<b>Program Funds Drawdown</b>	\$0.00	\$47,313.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,313.24
New Jersey Economic Development Authority	\$0.00	\$47,313.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$47,313.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-LMI-R3	NCR EDA DEL LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-DEL-LMI-R5E	NCR EDA DEL LMI R5E	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:**



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

### Activity Progress Narrative:

This round of funding was completed in this quarter. This project will continue in NCR-EDA-DEL-LMI-R5E.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

08/31/2019

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,570.23
<b>Total Budget</b>	\$6,260.50	\$103,570.23
<b>Total Obligated</b>	\$6,260.50	\$103,570.23
<b>Total Funds Drawdown</b>	\$6,260.50	\$103,570.23
<b>Program Funds Drawdown</b>	\$6,260.50	\$103,570.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$103,570.23
New Jersey Economic Development Authority	\$0.00	\$103,570.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$103,570.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-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
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-UN-R3	NCR EDA DEL UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-DEL-UN-R5E	NCR EDA DEL UN R5E	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:**





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. At the end of the second quarter of 2018, 18 projects have received their AUGF from HUD and 18 have executed their subrecipient agreements. Four projects are currently underway with 11 projects complete. To date, over \$12 million has been disbursed. The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$41.6 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-BELMAR-R4  
**Activity Title:** NCR EDA STREETSCAPE UN BELMAR 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:**

09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belmar Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$534,720.85
<b>Total Budget</b>	\$87,737.94	\$534,720.85
<b>Total Obligated</b>	\$87,737.94	\$534,720.85
<b>Total Funds Drawdown</b>	\$252,915.03	\$534,720.85
<b>Program Funds Drawdown</b>	\$252,915.03	\$534,720.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$252,915.03	\$534,720.85
Belmar Borough	\$252,915.03	\$534,720.85
<b>Most Impacted and Distressed Expended</b>	\$252,915.03	\$534,720.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project is to implement a compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

**Location Description:**

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street between 10th Avenue and 5th Avenue, Belmar, NJ 07719. The sub-recipient agreement for this project was executed on February 10, 2015. Construction is complete, and construction close-out is expected to be complete in August 2018. The award amount is \$972,900. To date, \$797,418.83 has been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R4</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R4</b>

**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:**

**Responsible Organization:**  
BRIGANTINE CITY

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$585,475.99
<b>Total Budget</b>	\$0.00	\$585,475.99
<b>Total Obligated</b>	\$0.00	\$585,475.99
<b>Total Funds Drawdown</b>	\$0.00	\$585,475.99
<b>Program Funds Drawdown</b>	\$0.00	\$585,475.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$585,475.99
BRIGANTINE CITY	\$0.00	\$585,475.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$585,475.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R3	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R3	General Account

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project is to provide improvements in Brigantine including reconstruction/repaving of sidewalks and roadways, lighting installation, landscaping and street furniture, Handicap ramps and upgrades NJ Transit Bus stops.

**Location Description:**

Street South to 14th Street South, Brigantine Ave, Brigantine, Atlantic County, New Jersey, 08203

**Activity Progress Narrative:**



Action plan edits were made in the quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-KEANSBURG-R4  
**Activity Title:** NCR EDA STREETSCAPE UN KEANSBURG-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:**  
 09/01/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,657.59
Total Budget	\$8,389.36	\$500,657.59
Total Obligated	\$8,389.36	\$500,657.59
Total Funds Drawdown	\$0.00	\$447,144.02
Program Funds Drawdown	\$0.00	\$447,144.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,144.02
Most Impacted and Distressed Expended	\$0.00	\$447,144.02
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-KEANSBURG-R3	NCR EDA STREETSCAPE UN KEANSBURG-R3	General Account

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

**Location Description:**

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN NEPTUNE R4</b>

**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:**  
09/01/2018

**Completed Activity Actual End Date:**  
06/05/2018

**Responsible Organization:**  
NEPTUNE TWP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$653,837.75
<b>Total Budget</b>	\$0.00	\$653,837.75
<b>Total Obligated</b>	\$0.00	\$653,837.75
<b>Total Funds Drawdown</b>	\$94,987.85	\$653,837.75
<b>Program Funds Drawdown</b>	\$94,987.85	\$653,837.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,987.85	\$653,837.75
NEPTUNE TWP	\$94,987.85	\$653,837.75
<b>Most Impacted and Distressed Expended</b>	\$94,987.85	\$653,837.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in the Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

**Location Description:**

West Lake Ave and Route 35 east of Myrtle Avenue, Neptune, Monmouth County, New Jersey, 07753

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located within the Midtown section of the community along West Lake Avenue and Route 35, ending approximately 150 feet East of Myrtle Avenue, in Neptune, NJ 07753. The sub-recipient agreement for this project was executed on January 7, 2015. Construction is complete, and the construction close-out phase of the project is underway. The award amount of \$653,837.75 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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-OCEANPORT-R4  
**Activity Title:** NCR EDA STREETSCAPE UN OCEANPORT 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:**  
 06/19/2017  
**Responsible Organization:**  
 OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2018	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	\$0.00	\$390,000.00
Program Funds Drawdown	\$0.00	\$390,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,000.00
OCEANPORT BOROUGH	\$0.00	\$390,000.00
Most Impacted and Distressed Expended	\$0.00	\$390,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in 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:**

East Main Street from Lake Drive to the County Bridge, Oceanport, Monmouth County, New Jersey, 07757

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R4</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN PLEASANTVILLE R4</b>

**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:**  
09/01/2018

**Completed Activity Actual End Date:**  
06/05/2018

**Responsible Organization:**  
PLEASANTVILLE CITY

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$318,916.82
<b>Total Budget</b>	\$0.00	\$318,916.82
<b>Total Obligated</b>	\$0.00	\$318,916.82
<b>Total Funds Drawdown</b>	\$0.00	\$318,916.82
<b>Program Funds Drawdown</b>	\$0.00	\$318,916.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$318,916.82
PLEASANTVILLE CITY	\$0.00	\$318,916.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$318,916.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

**Location Description:**

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**  
 Completed  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 12/29/2018  
**Completed Activity Actual End Date:**  
 02/05/2018  
**Responsible Organization:**  
 SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,340,160.00
<b>Total Budget</b>	\$0.00	\$1,340,160.00
<b>Total Obligated</b>	\$0.00	\$1,340,160.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,340,160.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,340,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,340,160.00
SEA BRIGHT BOROUGH	\$0.00	\$1,340,160.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,340,160.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Sea Bright Borough received funding to complete streetscape improvements that would include new concrete sidewalks with paver borders, curbing, decorative street light poles and fixtures, new street trees with decorative tree grates, bicycle racks, and new street signs. The project also consists of new traffic controls, including markings, striping, and detectable warning surfaces.

**Location Description:**

Ocean Ave (NJ Route 36) from Osborne Place to the Rumson Bridge, Sea Bright Borough, Monmouth County, New Jersey, 07760

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R4

**Activity Title:** NCR EDA STREETSCAPE UN SEA ISLE 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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/08/2017

**Responsible Organization:**

Sea Isle City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,078.33
<b>Total Budget</b>	\$0.00	\$62,078.33
<b>Total Obligated</b>	\$0.00	\$62,078.33
<b>Total Funds Drawdown</b>	\$0.00	\$62,078.33
<b>Program Funds Drawdown</b>	\$0.00	\$62,078.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,078.33
Sea Isle City	\$0.00	\$62,078.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$62,078.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Sea Isle City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3	NCR EDA STREETSCAPE UN SEA ISLE CITY R3	General Account

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Sea Isle City 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:**

Landis Avenue, 43rd Street to 39th Street, Sea Isle City, Cape May County, New Jersey, 08243

**Activity Progress Narrative:**

Action plan edits were made in the quarter.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4  
**Activity Title:** NCR EDA STREETSCAPE UN TOMS RIVER 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:**  
 09/01/2018  
**Completed Activity Actual End Date:**  
 06/05/2018  
**Responsible Organization:**  
 Toms River

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$308,836.35
<b>Total Budget</b>	\$0.00	\$308,836.35
<b>Total Obligated</b>	\$0.00	\$308,836.35
<b>Total Funds Drawdown</b>	\$0.00	\$308,836.35
<b>Program Funds Drawdown</b>	\$0.00	\$308,836.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$308,836.35
Toms River	\$0.00	\$308,836.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$308,836.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Toms River 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, Ocean County, New Jersey, 08757

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located between Admiral Avenue and Herflicker Avenue on Route 166, South Toms River, NJ 08757. The sub-recipient agreement for this project was executed on March 17, 2015. Construction is complete, and the construction close-out phase of the project is underway. The award amount is \$600,047. To date, \$446,495.02 has been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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:**  
08/31/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$151,503.11
<b>Total Budget</b>	\$52,062.50	\$151,503.11
<b>Total Obligated</b>	\$52,062.50	\$151,503.11
<b>Total Funds Drawdown</b>	\$8,689.56	\$108,130.17
<b>Program Funds Drawdown</b>	\$8,689.56	\$108,130.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,689.56	\$108,130.17
New Jersey Economic Development Authority	\$8,689.56	\$108,130.17
<b>Most Impacted and Distressed Expended</b>	\$8,689.56	\$108,130.17
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E	General Account

### Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

### Location Description:

Keansburg, 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. At the end of the second quarter of 2018, 18 projects have received their AUGF from HUD and 18 have executed their subrecipient agreements. Four projects are currently underway with 11 projects complete. To date, over \$12 million has been disbursed.  
The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$41.6 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R4</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4</b>

**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:**

08/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,378,854.37
<b>Total Budget</b>	\$525,400.00	\$2,378,854.37
<b>Total Obligated</b>	\$525,400.00	\$2,378,854.37
<b>Total Funds Drawdown</b>	\$512,577.44	\$2,366,031.81
<b>Program Funds Drawdown</b>	\$512,577.44	\$2,366,031.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$512,577.44	\$2,366,031.81
New Jersey Economic Development Authority	\$512,577.44	\$2,366,031.81
<b>Most Impacted and Distressed Expended</b>	\$512,577.44	\$2,366,031.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

**Location Description:**

Keansburg, 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, New Jersey

**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. At the end of the second quarter of 2018, 18 projects have received their AUGF from HUD and 18 have executed their subrecipient agreements. Four projects are currently underway with 11 projects complete. To date, over \$12 million has been disbursed.

The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10



projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$41.6 million has been disbursed. Nine projects are currently underway, with the remaining project beginning in late 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

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## Project # / Title: S01EconRevR5 / Economic Revitalization

**Grantee Activity Number:** SBG-EDA-UN-R5

**Activity Title:** GRANTS/RECOVERY LOANS EDA UN R5

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

08/31/2019

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$0.57



<b>Total Budget</b>	\$0.00	\$0.57
<b>Total Obligated</b>	\$0.00	\$0.57
<b>Total Funds Drawdown</b>	\$0.57	\$0.57
<b>Program Funds Drawdown</b>	\$0.57	\$0.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.57	\$0.57
New Jersey Economic Development Authority	\$0.57	\$0.57
<b>Most Impacted and Distressed Expended</b>	\$0.55	\$0.55
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable 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.

### Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

### Activity Progress Narrative:

A financial payment was made against a funds request to remove a small rounding balance remaining in this 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





**Project # / Title: S01EconRevR5E / Economic Revitalization**

**Grantee Activity Number: NCR-EDA-D&I-UN-ACBRC MANSION AVE-R5E**  
**Activity Title: NCR EDA D&I UN ACBRC MANSION AVE R5E**

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01EconRevR5E

**Project Title:**  
 Economic Revitalization

**Projected Start Date:**  
 06/26/2017

**Projected End Date:**  
 09/01/2018

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Atlantic City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,570,734.46
<b>Total Budget</b>	(\$585,780.20)	\$3,570,734.46
<b>Total Obligated</b>	(\$585,780.20)	\$3,570,734.46
<b>Total Funds Drawdown</b>	\$2,460,476.01	\$3,363,655.89
<b>Program Funds Drawdown</b>	\$2,460,476.01	\$3,363,655.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,460,476.01	\$3,363,655.89
Atlantic City	\$2,460,476.01	\$3,363,655.89
<b>Most Impacted and Distressed Expended</b>	\$2,460,476.01	\$3,363,655.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-ACBRC MANSION AVE-R4	NCR EDA D&I UN ACBRC MANSION AVE R4	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

**Location Description:**

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401



### Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1133 Atlantic Avenue, Atlantic City, NJ. The sub-recipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated the late fall of 2018. The award amount is \$4,860,050 and \$4,530,560.62 has been disbursed for Construction and 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BEACH HAVEN BOROUGH HALL/EOC-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BEACH HAVEN BOROUGH HALL/EOC R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Beach Haven Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$436,970.39
<b>Total Budget</b>	(\$69,774.70)	\$436,970.39
<b>Total Obligated</b>	(\$69,774.70)	\$436,970.39
<b>Total Funds Drawdown</b>	\$135,043.75	\$135,043.75
<b>Program Funds Drawdown</b>	\$135,043.75	\$135,043.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$135,043.75	\$135,043.75
Beach Haven Borough	\$135,043.75	\$135,043.75
<b>Most Impacted and Distressed Expended</b>	\$135,043.75	\$135,043.75
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3	General Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4	General Account

### Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

### Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008



### Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 300 Engleside Avenue, Beach Haven, NJ 08008. The sub-recipient agreement for this project was executed December 29, 2015. Construction is complete and construction close-out is expected to be complete in late July 2018. The award amount is \$5,000,000. To date, \$4,698,073.36 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-CARLSTADT-R5E

**Activity Title:** NCR EDA D&I UN CARLSTADT R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carlstadt Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,112,843.92
Total Budget	(\$810,535.03)	\$2,112,843.92
Total Obligated	(\$810,535.03)	\$2,112,843.92
Total Funds Drawdown	\$6,029.42	\$6,029.42
Program Funds Drawdown	\$6,029.42	\$6,029.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,029.42	\$6,029.42
Carlstadt Borough	\$6,029.42	\$6,029.42
Most Impacted and Distressed Expended	\$6,029.42	\$6,029.42
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Carlstadt Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-CARLSTADT-R4	NCR EDA D&I UN CARLSTADT R4	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

**Location Description:**

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

**Activity Progress Narrative:**



Voucher revisions and expense modifications were made this quarter to move expenses to R5. This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Public Right of Way on Kero Road, Jomike Court, Barell Avenue, Easter Way, and Starke Road, and 455 16th Street in Carlstadt, NJ 07072. The subrecipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The drainage construction contract is expected to be awarded in mid July 2018 with an anticipated construction start planned for late August 2018. The Roadway phase has completed construction and construction close-out is expected to be complete in late July 2018. The total award amount for the two-phase project is \$3,453,416. To date, \$1,346,601.37 has been disbursed for construction and 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

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**Grantee Activity Number:** NCR-EDA-D&I-UN-ELIZABETH-R5E

**Activity Title:** NCR EDA D&I UN ELIZABETH R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,101,270.96
<b>Total Budget</b>	\$174,259.81	\$2,101,270.96
<b>Total Obligated</b>	\$174,259.81	\$2,101,270.96
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Elizabeth City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-ELIZABETH-R3	NCR EDA D&I UN ELIZABETH R3	General Account
Elizabeth City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-ELIZABETH-R4	NCR EDA D&I UN ELIZABETH R4	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to 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:**

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-LITTLE FERRY-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN LITTLE FERRY R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$216,171.82
Total Budget	\$216,171.82	\$216,171.82
Total Obligated	\$216,171.82	\$216,171.82
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-LITTLE FERRY-R3	NCR EDA D&I UN LITTLE FERRY R3	General Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-LITTLE FERRY-R4	NCR EDA D&I UN LITTLE FERRY R4	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct 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, Bergen County, New Jersey, 07643

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-PERTH AMBOY-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN PERTH AMBOY R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Perth Amboy City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$794,654.90
<b>Total Budget</b>	(\$19,820.54)	\$794,654.90
<b>Total Obligated</b>	(\$19,820.54)	\$794,654.90
<b>Total Funds Drawdown</b>	\$113,508.50	\$113,508.50
<b>Program Funds Drawdown</b>	\$113,508.50	\$113,508.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$113,508.50	\$113,508.50
Perth Amboy City	\$113,508.50	\$113,508.50
<b>Most Impacted and Distressed Expended</b>	\$113,508.50	\$113,508.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-PERTH AMBOY-R3	NCR EDA D&I UN PERTH AMBOY R3	General Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-PERTH AMBOY-R4	NCR EDA D&I UN PERTH AMBOY R4	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize 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, Middlesex County, New Jersey, 08861

**Activity Progress Narrative:**



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Sadowski Parkway from 2nd Street to High Street, and Front Street from Gordon Street to Washington Street, Perth Amboy, NJ 08861. The sub-recipient agreement for this project was executed on December 9, 2015. The project is currently in the construction phase with an anticipated completion date in September 2019. The award amount is \$1,993,310. To date, \$1,312,163.59 has been disbursed.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-TUCKERTON SO GREEN PARK-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN TUCKERTON SO GREEN PARK R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$538,623.47
<b>Total Budget</b>	(\$571,693.11)	\$538,623.47
<b>Total Obligated</b>	(\$571,693.11)	\$538,623.47
<b>Total Funds Drawdown</b>	\$206,868.77	\$206,868.77
<b>Program Funds Drawdown</b>	\$206,868.77	\$206,868.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$206,868.77	\$206,868.77
Tuckerton Borough	\$206,868.77	\$206,868.77
<b>Most Impacted and Distressed Expended</b>	\$206,868.77	\$206,868.77
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4	General Account

### Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and improvements to South Green Park.

### Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

### Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1300 South Green Street, Tuckerton, NJ 08087. The subrecipient agreement for this



project was executed on January 26, 2016. Construction is substantially complete and construction close-out is expected to be complete by the end of July 2018. The award amount is \$1,397,220. To date, \$1,081,448.74 has been disbursed for Construction and Professional Services.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-TUCKERTON-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN TUCKERTON R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,883.71
<b>Total Budget</b>	(\$56,463.62)	\$32,883.71
<b>Total Obligated</b>	(\$56,463.62)	\$32,883.71
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-TUCKERTON-R3	NCR EDA D&I UN TUCKERTON R3	General Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON-R4	NCR EDA D&I UN TUCKERTON R4	General Account

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop 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, Ocean County, New Jersey, 08087

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION LMI R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
08/31/2019

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,050,282.48
<b>Total Budget</b>	\$581,969.13	\$1,050,282.48
<b>Total Obligated</b>	\$581,969.13	\$1,050,282.48
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity will be used to hold the funding until additional individual activities are created for municipalities.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-BELMAR-R5E

**Activity Title:** NCR EDA STREETSCAPE UN BELMAR R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belmar Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,481.16
<b>Total Budget</b>	\$175,481.16	\$175,481.16
<b>Total Obligated</b>	\$175,481.16	\$175,481.16
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Belmar Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-BELMAR-R3	NCR EDA STREETSCAPE UN BELMAR R3	General Account
Belmar Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-BELMAR-R4	NCR EDA STREETSCAPE UN BELMAR R4	General Account

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

**Location Description:**

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-CAPE MAY CONV HALL-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN CAPE MAY CONV HALL R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR5E

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
CITY OF CAPE MAY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$253,000.00
<b>Total Budget</b>	\$253,000.00	\$253,000.00
<b>Total Obligated</b>	\$253,000.00	\$253,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project includes the addition of an ADA compliant beach ramp, wayfinding signage, benches, and landscaping and will take place at 708-710 Beach Avenue adjacent to the Cape May Convention Hall in the hub of the commercial district on the promenade and beachfront.

**Location Description:**

Convention Hall, 708-710 Beach Avenue, Cape May, Cape May County, New Jersey, 08204

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-EAST ORANGE-R5E

**Activity Title:** NCR EDA STREETSCAPE UN EAST ORANGE R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR5E

**Project Title:**

Economic Revitalization

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

East Orange City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,081,320.00
<b>Total Budget</b>	\$1,081,320.00	\$1,081,320.00
<b>Total Obligated</b>	\$1,081,320.00	\$1,081,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Streetscape Revitalization project will include: new street design work, tree wells to accommodate new trees that will be provided by the City, new trash receptacles, decorative benches, stamped asphalt pavers, concrete landscape curbing, pay stations and new lighting. The project location will be Main Street from N. Arlington Ave. to N. Burnett Street.

**Location Description:**

Main Street from N. Arlington Ave. to N. Burnett Street, East Orange, Essex County, New Jersey. 07019

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-NEPTUNE-R5E

**Activity Title:** NCR EDA STREETSCAPE UN NEPTUNE R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,276.25
<b>Total Budget</b>	\$146,276.25	\$146,276.25
<b>Total Obligated</b>	\$146,276.25	\$146,276.25
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEPTUNE TWP	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4	NCR EDA STREETSCAPE UN NEPTUNE R4	General Account

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in the Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

**Location Description:**

West Lake Ave and Route 35 east of Myrtle Avenue, Neptune, Monmouth County, New Jersey, 07753

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN PLEASANTVILLE R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR5E

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
09/01/2018

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
PLEASANTVILLE CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$105,964.18
<b>Total Budget</b>	\$105,964.18	\$105,964.18
<b>Total Obligated</b>	\$105,964.18	\$105,964.18
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
PLEASANTVILLE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R3	NCR EDA STREETSCAPE UN PLEASANTVILLE R3	General Account
PLEASANTVILLE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R4	NCR EDA STREETSCAPE UN PLEASANTVILLE R4	General Account

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

**Location Description:**

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN TOMS RIVER R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
09/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
TOMS RIVER

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$153,551.98
<b>Total Budget</b>	\$153,551.98	\$153,551.98
<b>Total Obligated</b>	\$153,551.98	\$153,551.98
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R3	NCR EDA STREETSCAPE UN TOMS RIVER R3	General Account
Toms River	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4	NCR EDA STREETSCAPE UN TOMS RIVER R4	General Account

### Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River 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, Ocean County, New Jersey, 08757

### Activity Progress Narrative:



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-VENTNOR-R5E  
**Activity Title:** NCR EDA STREETSCAPE UN VENTNOR R5E

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01EconRevR5E  
**Projected Start Date:**  
 06/26/2017  
**Benefit Type:**  
 Area ( )  
**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:**  
 VENTNOR CITY

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$800,000.00	\$800,000.00
Total Obligated	\$800,000.00	\$800,000.00
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:**

The City of Ventnor, located in Atlantic County, New Jersey, is seeking funding from the New Jersey Economic Development Authority (NJEDA) Neighborhood and Community Revitalization (NCR) Program – Streetscape Revitalization Program to make streetscape improvements to three (3) blocks along Atlantic Avenue in the City’s North Beach business area. The proposed project area is located along Atlantic Avenue from Weymouth Avenue to Surrey Avenue.

**Location Description:**

From Weymouth Avenue to Surrey Avenue on Atlantic Avenue, Ventnor, Atlantic County, New Jersey, 08406

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R5E</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR5E

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
08/31/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,969.01
<b>Total Budget</b>	(\$52,062.50)	\$115,969.01
<b>Total Obligated</b>	(\$52,062.50)	\$115,969.01
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

**Location Description:**

Keansburg, 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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R5E</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR5E

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
08/31/2019

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,383,912.22
<b>Total Budget</b>	(\$525,400.00)	\$1,383,912.22
<b>Total Obligated</b>	(\$525,400.00)	\$1,383,912.22
<b>Total Funds Drawdown</b>	\$76.02	\$75,637.78
<b>Program Funds Drawdown</b>	\$76.02	\$75,637.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76.02	\$75,637.78
New Jersey Economic Development Authority	\$76.02	\$75,637.78
<b>Most Impacted and Distressed Expended</b>	\$76.02	\$75,637.78
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4	General Account

### Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

### Location Description:

Keansburg, 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. At the end of the second quarter of 2018, 18 projects have received their AUGF from HUD and 18 have executed their subrecipient agreements. Four projects are currently underway with 11 projects complete. To date, over \$12 million has been disbursed. The D and I Program consists of 19 construction related projects, 9 of which are complete. The remaining 10 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$41.6 million has been disbursed. Nine projects are currently underway with the remaining project beginning in late 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-UN-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION UN R5E</b>

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

**Project Number:**  
S01EconRevR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
08/31/2019

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$905,681.99
<b>Total Budget</b>	(\$996,464.63)	\$905,681.99
<b>Total Obligated</b>	(\$996,464.63)	\$905,681.99
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity will be used to hold the funding until additional individual activities are created for municipalities.

**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

---

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

**Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R1**

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

**Activity Category:**

Public services

**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:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$463.85



**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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA UN R1</b>

**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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,855.29
<b>Total Budget</b>	\$0.00	\$1,855.29
<b>Total Obligated</b>	\$0.00	\$1,855.29
<b>Total Funds Drawdown</b>	\$0.00	\$1,855.29
<b>Program Funds Drawdown</b>	\$0.00	\$1,855.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,855.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,855.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R1

**Activity Title:** EPS DCA UN R1

**Activity Category:**

Public services

**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:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,341.07
<b>Total Budget</b>	\$0.00	\$254,341.07
<b>Total Obligated</b>	\$0.00	\$254,341.07
<b>Total Funds Drawdown</b>	\$0.00	\$254,341.07
<b>Program Funds Drawdown</b>	\$0.00	\$254,341.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,341.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$254,341.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01GovEntR2 / Support For Governmental Entities

**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-LMI-R2

**Activity Title:** CODE ZONING SUPPORT DCA 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,183.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,183.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,734.76
<b>Total Budget</b>	\$0.00	\$4,734.76
<b>Total Obligated</b>	\$0.00	\$4,734.76
<b>Total Funds Drawdown</b>	\$0.00	\$4,734.76
<b>Program Funds Drawdown</b>	\$0.00	\$4,734.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,734.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,734.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$224,437.54
<b>Total Budget</b>	\$0.00	\$224,437.54
<b>Total Obligated</b>	\$0.00	\$224,437.54
<b>Total Funds Drawdown</b>	\$0.00	\$224,437.54
<b>Program Funds Drawdown</b>	\$0.00	\$224,437.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,437.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$224,437.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial assistance will be made available to local governments where community disaster loans are unavailable or insufficient to allow for the continuation of critical / essential public services.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01GovEntR3 / Support For Governmental Entities

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

**Activity Title:** CODE ZONING SUPPORT DCA LMI R3

**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:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$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





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,706.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,706.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,608.42
<b>Total Budget</b>	\$0.00	\$50,608.42
<b>Total Obligated</b>	\$0.00	\$50,608.42
<b>Total Funds Drawdown</b>	\$0.00	\$50,608.42
<b>Program Funds Drawdown</b>	\$0.00	\$50,608.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,608.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$50,608.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full-time work day, hire additional technical and administrative staff and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$379,686.39
<b>Total Budget</b>	\$0.00	\$379,686.39
<b>Total Obligated</b>	\$0.00	\$379,686.39
<b>Total Funds Drawdown</b>	\$0.00	\$379,686.39
<b>Program Funds Drawdown</b>	\$0.00	\$379,686.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$379,686.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$379,686.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial assistance will be made available to local governments where community disaster loans are unavailable or insufficient to allow for the continuation of critical / essential public services.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE</b>
<b>Activity Title:</b>	<b>EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
SEASIDE HEIGHTS BOROUGH BOE	\$0.00	\$200,000.00
<b>Most Impacted and Distressed Expended</b>	\$200,000.00	\$200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

**Location Description:**

Seaside Heights Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$244,311.80
<b>Total Budget</b>	\$0.00	\$244,311.80
<b>Total Obligated</b>	\$0.00	\$244,311.80
<b>Total Funds Drawdown</b>	\$0.00	\$244,311.80
<b>Program Funds Drawdown</b>	\$0.00	\$244,311.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$244,311.80
Toms River Regional Schools	\$0.00	\$244,311.80
<b>Most Impacted and Distressed Expended</b>	\$244,311.80	\$244,311.80
<b>Match Contributed</b>	\$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 TOMS RIVER REGIONAL BOE	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REGIONAL BOE	EPS DCA 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 Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**





## 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$917,465.82
<b>Total Budget</b>	\$0.00	\$917,465.82
<b>Total Obligated</b>	\$0.00	\$917,465.82
<b>Total Funds Drawdown</b>	\$0.00	\$917,465.82
<b>Program Funds Drawdown</b>	\$0.00	\$917,465.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$917,465.82
New Jersey Department of Community Affairs	\$0.00	\$917,465.82
<b>Most Impacted and Distressed Expended</b>	(\$1,999.46)	\$914,296.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,134,230.75
<b>Total Budget</b>	\$0.00	\$2,134,230.75
<b>Total Obligated</b>	\$0.00	\$2,134,230.75
<b>Total Funds Drawdown</b>	\$0.00	\$2,134,230.75
<b>Program Funds Drawdown</b>	\$0.00	\$2,134,230.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,134,230.75
BRICK TOWNSHIP	\$0.00	\$2,134,230.75
<b>Most Impacted and Distressed Expended</b>	\$2,134,230.75	\$2,134,230.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	EPS DCA 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, Ocean County, New Jersey

**Activity Progress Narrative:**



## 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	

---

<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R3</b>

**Activity Category:**

Clearance and Demolition

**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:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$996,725.80
<b>Total Budget</b>	\$708,353.87	\$996,725.80
<b>Total Obligated</b>	\$708,353.87	\$996,725.80
<b>Total Funds Drawdown</b>	\$708,353.87	\$996,725.80
<b>Program Funds Drawdown</b>	\$708,353.87	\$996,725.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$708,353.87	\$996,725.80
New Jersey Department of Community Affairs	\$708,353.87	\$996,725.80
<b>Most Impacted and Distressed Expended</b>	\$708,353.87	\$996,725.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter, a voucher revision and expense modification were completed to align the expenditures with the correct National Objective.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE DEMO PROGRAM DCA UN R3</b>

**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:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,220,678.28
<b>Total Budget</b>	(\$708,353.87)	\$2,220,678.28
<b>Total Obligated</b>	(\$708,353.87)	\$2,220,678.28
<b>Total Funds Drawdown</b>	(\$708,353.87)	\$2,220,678.28
<b>Program Funds Drawdown</b>	(\$708,353.87)	\$2,220,678.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$708,353.87)	\$2,220,678.28
New Jersey Department of Community Affairs	(\$708,353.87)	\$2,220,678.28
<b>Most Impacted and Distressed Expended</b>	(\$708,353.87)	\$2,220,678.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

**Location Description:**

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

**Activity Progress Narrative:**

Voucher revisions and expense modifications were made this quarter to align expenditures with the correct National Objective.

**Accomplishments Performance Measures**

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





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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 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:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Apr 1 thru Jun 30, 2018**

N/A

(\$4,353.69)

**To Date**

\$77.50

\$77.50



<b>Total Obligated</b>	(\$4,353.69)	\$77.50
<b>Total Funds Drawdown</b>	\$0.00	\$77.50
<b>Program Funds Drawdown</b>	\$0.00	\$77.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$77.50
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE DCA UN R2	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR3	CODE-DCA-UN-R3	CODE DCA UN R3	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR5	CODE-DCA-UN-R5	CODE DCA UN R5	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:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R4</b>

**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:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,003.04
<b>Total Budget</b>	\$3,000.00	\$5,003.04
<b>Total Obligated</b>	\$3,000.00	\$5,003.04
<b>Total Funds Drawdown</b>	\$0.00	\$2,003.04
<b>Program Funds Drawdown</b>	\$0.00	\$2,003.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$94.34)	\$1,895.53
New Jersey Department of Community Affairs	(\$94.34)	\$1,895.53
<b>Most Impacted and Distressed Expended</b>	(\$94.34)	\$1,895.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR3	USD-DCA-LMI-R3	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI	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:**



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

### Activity Progress Narrative:

A financial adjustment was made this quarter that applied a credit for a prior contractor payment.

### Accomplishments Performance Measures

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

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<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R4</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE DEMO PROGRAM DCA UN R4</b>

**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:**  
06/14/2018

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$283,830.90
<b>Total Budget</b>	(\$3,000.00)	\$283,830.90
<b>Total Obligated</b>	(\$3,000.00)	\$283,830.90
<b>Total Funds Drawdown</b>	\$324.73	\$266,058.17
<b>Program Funds Drawdown</b>	\$324.73	\$266,058.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$541.80)	\$265,086.15
New Jersey Department of Community Affairs	(\$541.80)	\$265,086.15
<b>Most Impacted and Distressed Expended</b>	(\$541.80)	\$265,086.15
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR3	USD-DCA-UN-R3	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR5	USD-DCA-UN-R5	UNSAFE STRUCTURE DEMO PROGRAM DCA UN	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:

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

### Activity Progress Narrative:

A financial adjustment was made this quarter to apply a credit for a prior contractor payment.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### 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: S01GovEntR5 / Support For Governmental Entities**

**Grantee Activity Number: CODE-DCA-UN-R5**

**Activity Title: CODE DCA UN R5**

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/14/2018

**Completed Activity Actual End Date:**



**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,597.92
<b>Total Budget</b>	\$4,353.69	\$14,597.92
<b>Total Obligated</b>	\$4,353.69	\$14,597.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

**Location Description:**

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

**Project # / Title: S01HmHsgR1 / Homeowner Housing****Grantee Activity Number: RREM-DCA-LMI-R1****Activity Title: RREM DCA LMI R1****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

S01HmHsgR1

**Project Title:**

Homeowner 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 Department of Community Affairs

**Overall****Apr 1 thru Jun 30, 2018****To Date****Total Projected Budget from All Sources**

N/A

\$225,484,672.90

**Total Budget**

(\$2,155,067.17)

\$225,484,672.90

**Total Obligated**

(\$2,155,067.17)

\$225,484,672.90

**Total Funds Drawdown**

(\$2,155,067.17)

\$225,484,672.90

**Program Funds Drawdown**

(\$2,155,067.17)

\$225,484,672.90

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$2,158,437.17)

\$225,484,672.90

New Jersey Department of Community Affairs

(\$2,158,437.17)

\$225,484,672.90

**Most Impacted and Distressed Expended**

(\$2,158,437.17)

\$225,484,672.90

**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.

**Location Description:**

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



### Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-UN-R1 to update payments made for incorrect National Objective

### 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,409,125.69
<b>Total Budget</b>	\$2,155,067.17	\$178,409,125.69
<b>Total Obligated</b>	\$2,155,067.17	\$178,409,125.69
<b>Total Funds Drawdown</b>	\$2,155,067.17	\$178,409,125.69
<b>Program Funds Drawdown</b>	\$2,155,067.17	\$178,409,125.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,158,437.17	\$178,409,125.69
New Jersey Department of Community Affairs	\$2,158,437.17	\$178,409,125.69
<b>Most Impacted and Distressed Expended</b>	\$2,158,437.17	\$178,409,125.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revision and Expense Modification with RREM-DCA-LMI-R1 to update payments made for incorrect National Objective

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Substantially Rehabilitated</b>	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:** 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall

Apr 1 thru Jun 30, 2018

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$145,225,629.37
<b>Total Budget</b>	(\$550,601.76)	\$145,225,629.37
<b>Total Obligated</b>	(\$550,601.76)	\$145,225,629.37
<b>Total Funds Drawdown</b>	(\$550,601.76)	\$145,225,629.37
<b>Program Funds Drawdown</b>	(\$550,601.76)	\$145,225,629.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$550,601.76)	\$145,225,629.37
New Jersey Department of Community Affairs	(\$550,601.76)	\$145,225,629.37
<b>Most Impacted and Distressed Expended</b>	(\$550,601.76)	\$145,225,629.37
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

### Location Description:

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

### Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-UN-R2 to update payments made for incorrect National Objective

### 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$203,289,618.11
<b>Total Budget</b>	\$550,601.76	\$203,289,618.11
<b>Total Obligated</b>	\$550,601.76	\$203,289,618.11
<b>Total Funds Drawdown</b>	\$550,601.76	\$203,289,618.11
<b>Program Funds Drawdown</b>	\$550,601.76	\$203,289,618.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$550,601.76	\$203,289,618.11
New Jersey Department of Community Affairs	\$550,601.76	\$203,289,618.11
<b>Most Impacted and Distressed Expended</b>	\$550,601.76	\$203,289,618.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revision and Expense Modification with RREM-DCA-LMI-R2 to update payments made for incorrect National Objective

**Accomplishments Performance Measures**

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



# 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:** 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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$169,260,342.65
Total Budget	(\$256,331.24)	\$169,260,342.65
Total Obligated	(\$256,331.24)	\$169,260,342.65
Total Funds Drawdown	(\$256,331.24)	\$169,260,342.65
Program Funds Drawdown	(\$256,331.24)	\$169,260,342.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$256,331.24)	\$169,260,342.65
New Jersey Department of Community Affairs	(\$256,331.24)	\$169,260,342.65
Most Impacted and Distressed Expended	(\$256,331.24)	\$169,260,342.65
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.

### Location Description:

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

### Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-UN-R3 to update payments made for incorrect National Objective

### 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

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**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,075,755.18
<b>Total Budget</b>	\$256,331.24	\$225,075,755.18
<b>Total Obligated</b>	\$256,331.24	\$225,075,755.18
<b>Total Funds Drawdown</b>	\$256,331.24	\$225,075,755.18
<b>Program Funds Drawdown</b>	\$256,331.24	\$225,075,755.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$256,331.24	\$225,075,755.18
New Jersey Department of Community Affairs	\$256,331.24	\$225,075,755.18
<b>Most Impacted and Distressed Expended</b>	\$256,331.24	\$225,075,755.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revision and Expense Modification with RREM-DCA-LMI-R3 to update payments made for incorrect National Objective

**Accomplishments Performance Measures**

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



# 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:** 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:**

02/08/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,532.00
<b>Total Budget</b>	\$0.00	\$14,532.00
<b>Total Obligated</b>	\$0.00	\$14,532.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,532.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,532.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,532.00
New Jersey Department of Community Affairs	\$0.00	\$14,532.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$14,532.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: S01HmHsgR3E / Homeowner Housing**

**Grantee Activity Number: BAB-DEP-LMI-R3E**

**Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E**

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**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, 2018**

**To Date**

**Total Budget**

N/A

\$35,064,228.48

**Total Obligated**

\$0.00

\$35,064,228.48

**Total Funds Drawdown**

\$0.00

\$35,064,228.48

**Program Funds Drawdown**

\$559,917.76

\$858,526.61

**Program Income Drawdown**

\$559,917.76

\$858,526.61

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$559,917.76

\$858,526.61

\$559,917.76

\$858,526.61



<b>Most Impacted and Distressed Expended</b>	\$559,917.76	\$858,526.61
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

In the Township of Old Bridge, 21 properties met the national objective of LMI. One property was purchased and 8 properties entered in the first phase of the demolition process this quarter. In the Borough of South River, 7 properties met the national objective of LMI. This quarter, 2 properties were purchased and no demolitions were completed. In the Township of Woodbridge, 1 property met the national objective of LMI. This property has not been acquired.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/64

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R3E</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,197,383.24
<b>Total Budget</b>	\$0.00	\$34,197,383.24
<b>Total Obligated</b>	\$0.00	\$34,197,383.24
<b>Total Funds Drawdown</b>	\$2,196,600.99	\$9,566,416.50
<b>Program Funds Drawdown</b>	\$2,196,600.99	\$9,566,416.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,196,547.21	\$9,566,362.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,196,547.21	\$9,566,362.72
<b>Most Impacted and Distressed Expended</b>	\$2,196,547.21	\$9,566,362.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

In the Borough of New Milford, all 44 properties identified for buyout met the national objective of urgent need. This quarter, 3 offers were made and 2 offers accepted. No acquisitions or demolitions occurred this quarter. In the Borough of South River, 57 out of 64 properties identified for buyout met the national objective of urgent need. This quarter, 10 properties were acquired and no demolitions were completed. In the Township of Woodbridge, 31 properties met the national objective of urgent needs. This quarter, 2 offers were made and 9 offers were accepted. One property was acquired and no demolitions were completed. In the Township of Old Bridge, 8 properties met the national objective of urgent need. This quarter, 4 properties entered in the first phase of the demolition process. In the Borough of Keansburg, all 4 properties identified for buyout properties met the national objective of urgent need. All 4 properties are in the Environmental Review stage.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	53/188

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** BURA-DEP-LMI-R3E

**Activity Title:** BURA DEP LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$970,496.00
<b>Total Budget</b>	\$0.00	\$970,496.00
<b>Total Obligated</b>	\$0.00	\$970,496.00
<b>Total Funds Drawdown</b>	\$11,992.00	\$14,042.00
<b>Program Funds Drawdown</b>	\$11,992.00	\$14,042.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,992.00	\$14,042.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$11,992.00	\$14,042.00
<b>Most Impacted and Distressed Expended</b>	\$11,992.00	\$14,042.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-LMI-R5E	BURA DEP LMI R5E	General Account

**Activity Description:**

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted 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, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

**Location Description:**

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



### Activity Progress Narrative:

There was one household displaced this quarter in South River, Middlesex County, NJ in the Sandy Blue Acres Buyout Program. The total amount spent was \$11,992 including an initial Replacement Housing Payment and a Moving Expense Allowance.

### 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	1	0	1	5/11	2/0	7/11	100.00
# Renter Households	1	0	1	5/10	2/0	7/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>BURA-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>BURA DEP UN R3E</b>

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$829,896.00
<b>Total Budget</b>	\$0.00	\$829,896.00
<b>Total Obligated</b>	\$0.00	\$829,896.00
<b>Total Funds Drawdown</b>	\$126,422.05	\$465,553.33
<b>Program Funds Drawdown</b>	\$126,422.05	\$465,553.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$126,422.05	\$465,553.33
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$126,422.05	\$465,553.33
<b>Most Impacted and Distressed Expended</b>	\$126,422.05	\$465,553.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-UN-R5E	BURA DEP UN R5E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

There were three households displaced this quarter in South River, Middlesex County. An Initial Replacement Housing Payment and Moving Expense allowances were made. There was one household displaced this quarter in



New Milford, Bergen County. An Initial Replacement Housing Payment and Moving Expense allowances were also made. One tenant received a second installment replacement housing payments. The total amount expended was \$126,422.05.

## 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	0/0	0/0	23/20	0.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	4	0/0	0/0	23/20	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R3E</b>
<b>Activity Title:</b>	<b>HOMEOWNER REBUILDING PROGRAM DCA LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,916,161.24
<b>Total Budget</b>	\$75,000.00	\$3,916,161.24
<b>Total Obligated</b>	\$75,000.00	\$3,916,161.24
<b>Total Funds Drawdown</b>	\$83,508.09	\$3,718,418.55
<b>Program Funds Drawdown</b>	\$83,508.09	\$3,718,418.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,437.07	\$3,718,418.55
New Jersey Department of Community Affairs	\$64,437.07	\$3,718,418.55
<b>Most Impacted and Distressed Expended</b>	\$64,437.07	\$3,718,418.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures in the quarter were in support of metrics and progress recorded in the Round 5E activity (HRB-DCA-LMI-R5E).

**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
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	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:** HUR-DCA-LMI-R3E

**Activity Title:** HUR DCA LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$75,000.00)	\$0.00
<b>Total Obligated</b>	(\$75,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RREM-DCA-LMI-R3E

**Activity Title:** RREM DCA LMI R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,324,241.87
<b>Total Budget</b>	(\$4,814,601.39)	\$35,324,241.87
<b>Total Obligated</b>	(\$4,814,601.43)	\$35,324,241.87
<b>Total Funds Drawdown</b>	\$3,925,976.28	\$31,548,714.33
<b>Program Funds Drawdown</b>	\$3,852,775.97	\$30,497,209.27
<b>Program Income Drawdown</b>	\$73,200.31	\$1,051,505.06
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,940,706.86	\$31,602,541.71
New Jersey Department of Community Affairs	\$3,940,706.86	\$31,602,541.71
<b>Most Impacted and Distressed Expended</b>	\$4,919,011.61	\$31,602,541.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

**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 149 RREM projects completed construction during the second quarter of 2018. The total number of completed homes through the second quarter of 2018 has increased to 6,039. At this point in time, 99.9% 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 7,383. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 9 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2018. There are 1,317 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$924M (direct program only) of Community Development.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-2474		0/2947	
# of Substantially Rehabilitated	-1872		0/2149	
# of Elevated Structures	-2181		0/2466	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2474		0/2947	
# of Singlefamily Units	-2474		0/2947	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1287	-1187	-2474	0/1527	0/1420	0/2947	0
# Owner Households	-1287	-1187	-2474	0/1527	0/1420	0/2947	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	\$1,051,505.06
Total Other Funding Sources	\$0.00



**Grantee Activity Number:** RREM-DCA-UN-R3E

**Activity Title:** RREM DCA UN R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,845,705.07
<b>Total Budget</b>	\$5,077,963.81	\$50,845,705.07
<b>Total Obligated</b>	\$5,077,963.81	\$50,845,705.07
<b>Total Funds Drawdown</b>	\$5,372,317.67	\$45,683,842.54
<b>Program Funds Drawdown</b>	\$5,182,155.60	\$44,978,005.62
<b>Program Income Drawdown</b>	\$190,162.07	\$705,836.92
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,195,523.38	\$45,651,349.61
New Jersey Department of Community Affairs	\$5,195,523.38	\$45,651,349.61
<b>Most Impacted and Distressed Expended</b>	\$5,911,198.23	\$45,751,349.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

**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 149 RREM projects completed construction during the second quarter of 2018. The total number of completed homes through the second quarter of 2018 has increased to 6,039. At this point in time, 99.9% 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 7,383. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 9 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2018. There are 1,317 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$924M (direct program only) of Community Development.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-3416		0/4053	
# of Substantially Rehabilitated	-2394		0/2743	
# of Elevated Structures	-2990		0/3356	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3416		0/4053	
# of Singlefamily Units	-3416		0/4053	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-3416	0/0	0/0	0/4053	0
# Owner Households	0	0	-3416	0/0	0/0	0/4053	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	\$1,244,397.29
Total Other Funding Sources	\$0.00



**Grantee Activity Number:** RUR-DCA-LMI-R3E

**Activity Title:** RUR DCA LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,016.00
<b>Total Budget</b>	\$0.00	\$75,016.00
<b>Total Obligated</b>	\$0.00	\$75,016.00
<b>Total Funds Drawdown</b>	\$6,342.00	\$58,305.80
<b>Program Funds Drawdown</b>	\$6,342.00	\$58,305.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,342.00	\$58,305.80
New Jersey Department of Community Affairs	\$6,342.00	\$58,305.80
<b>Most Impacted and Distressed Expended</b>	\$6,342.00	\$58,305.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter, one household was processed for final payment. To date, the RREM program (RUR-DCA-LMI) has processed payments for five displaced households. 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	3/3	2/2	5/5	100.00
# Owner Households	-3	-2	-5	0/3	0/2	0/5	0
# Renter Households	3	2	5	3/0	2/0	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	

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**Grantee Activity Number:** RUR-DCA-UN-R3E

**Activity Title:** RUR DCA UN R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**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, 2018**

N/A

**To Date**

\$16,590,584.33

**Total Budget**

(\$820,527.66)

\$16,590,584.33

**Total Obligated**

\$0.00

\$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

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:**

Uniform Relocation Payments and Assistance.

**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
Anticipated Program Income	\$16,505,116.33
Total Other Funding Sources	\$0.00

**Project # / Title:** S01HmHsgR4 / Homeowner Housing

**Grantee Activity Number:** HRB-DCA-LMI-R4  
**Activity Title:** HOMEOWNER REBUILDING PROGRAM DCA LMI R4

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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	Apr 1 thru Jun 30, 2018	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	\$24,534.25	\$830,623.03
Program Funds Drawdown	\$24,534.25	\$830,623.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,534.25	\$830,623.03



New Jersey Department of Community Affairs	\$24,534.25	\$830,623.03
<b>Most Impacted and Distressed Expended</b>	\$24,534.25	\$830,623.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures in the quarter were in support of metrics and progress recorded in the Round 5E activity (HRB-DCA-LMI-R5E).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R4</b>

**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:**

06/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$80,023.60
<b>Total Budget</b>	(\$100,000.00)	\$80,023.60
<b>Total Obligated</b>	(\$100,000.00)	\$70,023.60
<b>Total Funds Drawdown</b>	\$9,547.35	\$68,736.67
<b>Program Funds Drawdown</b>	\$9,547.35	\$68,736.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,547.35	\$68,736.67
New Jersey Department of Community Affairs	\$9,547.35	\$68,736.67
<b>Most Impacted and Distressed Expended</b>	\$9,547.35	\$68,736.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

**Location Description:**

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

**Activity Progress Narrative:**

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	0	0	0	4095/4096	3663/3663	7758/7759	100.00
# Owner Households	0	0	0	4095/4096	3663/3663	7758/7759	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** HRP-DCA-UN-R4  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM 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:**

06/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$117,074.61
<b>Total Budget</b>	(\$350,000.00)	\$117,074.61
<b>Total Obligated</b>	(\$350,000.00)	\$127,074.61
<b>Total Funds Drawdown</b>	\$11,447.29	\$85,258.28
<b>Program Funds Drawdown</b>	\$11,447.29	\$85,258.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,447.29	\$85,258.28
New Jersey Department of Community Affairs	\$11,447.29	\$85,258.28
<b>Most Impacted and Distressed Expended</b>	\$11,447.29	\$85,258.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

**Location Description:**

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

**Activity Progress Narrative:**

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	0	0	0	0/0	0/0	10490/10492	0.00
# Owner Households	0	0	0	0/0	0/0	10490/10492	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:** S01HmHsgR5 / Homeowner Housing

**Grantee Activity Number:** HRP-DCA-LMI-R5  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA LMI R5

### Activity Category:

Residential Location Incentive Grants - (Waiver only)

### Project Number:

S01HmHsgR5

### Projected Start Date:

06/26/2017

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Homeowner Housing

### Projected End Date:

06/26/2019

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

### Overall

Total Projected Budget from All Sources

Total Budget

### Apr 1 thru Jun 30, 2018

N/A

\$100,000.00

### To Date

\$773,165.95

\$773,165.95



<b>Total Obligated</b>	\$100,000.00	\$773,165.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	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
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-LMI-R3	HOUSING RESETTLEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	HOUSING RESETTLEMENT PROGRAM DCA LMI R4	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:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** HRP-DCA-UN-R5  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA UN R5

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$784,063.80
<b>Total Budget</b>	\$350,000.00	\$784,063.80
<b>Total Obligated</b>	\$350,000.00	\$784,063.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	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
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-UN-R3	HOUSING RESETTLEMENT PROGRAM DCA UN R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	HOUSING RESETTLEMENT PROGRAM DCA UN R4	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:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** S01HmHsgR5E / Homeowner Housing

**Grantee Activity Number:** HRB-DCA-LMI-R5E

**Activity Title:** HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**



**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,168,758.00
<b>Total Budget</b>	\$0.00	\$11,168,758.00
<b>Total Obligated</b>	\$0.00	\$11,168,758.00
<b>Total Funds Drawdown</b>	\$1,371,223.82	\$1,438,339.70
<b>Program Funds Drawdown</b>	\$1,371,223.82	\$1,438,339.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,371,223.82	\$1,438,339.70
New Jersey Department of Community Affairs	\$1,371,223.82	\$1,438,339.70
<b>Most Impacted and Distressed Expended</b>	\$1,371,223.82	\$1,438,339.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNER REBUILDING PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	HRB-DCA-LMI-R3	HOMEOWNER REBUILDING PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	HRB-DCA-LMI-R3E	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR4	HRB-DCA-LMI-R4	HOMEOWNER REBUILDING PROGRAM DCA LMI R4	General Account

**Activity Description:**

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

**Location Description:**

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

**Activity Progress Narrative:**

Through June 30, 2018, 300 homeowners in the LMI Program have signed their grant agreements. At this point in time, 99.3% of eligible applicants have signed a grant award agreement with the LMI Program. In the second quarter 2018, 17 projects were completed and more than \$860,000 was expended. More than \$34 million (direct program only) of CDBG-DR funding was disbursed through June 30, 2018, 184 projects completed construction, and there are 2 grant agreements left to sign. There are 108 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, 2018.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	17		184/300	
# of Substantially Rehabilitated	6		100/300	
# of Elevated Structures	17		168/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	17		184/300	
# of Singlefamily Units	17		184/300	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	6	17	124/150	60/150	184/300	100.00
# Owner Households	11	6	17	124/150	60/150	184/300	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:** RREM-DCA-LMI-R5E

**Activity Title:** RREM DCA LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$30,120,919.16

**Total Budget**

\$155,458.35

\$30,120,919.16

**Total Obligated**

\$155,458.35

\$30,120,919.16

**Total Funds Drawdown**

\$801,870.30

\$801,870.30

**Program Funds Drawdown**

\$646,411.95

\$646,411.95

**Program Income Drawdown**

\$155,458.35

\$155,458.35

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$775,869.79

\$775,869.79

New Jersey Department of Community Affairs

\$775,869.79

\$775,869.79

**Most Impacted and Distressed Expended**

\$775,869.79

\$775,869.79

**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-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	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.



## 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 149 RREM projects completed construction during the second quarter of 2018. The total number of completed homes through the second quarter of 2018 has increased to 6,039. At this point in time, 99.9% 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 7,383. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 9 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2018. There are 1,317 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$924M (direct program only) of Community Development.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2515	2515/0
# of Substantially Rehabilitated	1897	1897/0
# of Elevated Structures	2215	2215/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2515	2515/0
# of Singlefamily Units	2515	2515/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1348	1167	2515	1348/0	1167/0	2515/0	100.00
# Owner Households	1348	1167	2515	1348/0	1167/0	2515/0	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	\$155,458.35
Total Other Funding Sources	\$0.00



**Grantee Activity Number:** RREM-DCA-UN-R5E

**Activity Title:** RREM DCA UN R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**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, 2018**

N/A

**To Date**

\$43,141,186.55

**Total Budget**

\$241,054.85

\$43,141,186.55

**Total Obligated**

\$241,054.85

\$43,141,186.55

**Total Funds Drawdown**

\$1,643,476.84

\$1,643,476.84

**Program Funds Drawdown**

\$1,402,421.99

\$1,402,421.99

**Program Income Drawdown**

\$241,054.85

\$241,054.85

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,643,476.84

\$1,643,476.84

New Jersey Department of Community Affairs

\$1,643,476.84

\$1,643,476.84

**Most Impacted and Distressed Expended**

\$1,643,476.84

\$1,643,476.84

**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-R3	RREM DCA UN R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	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.



## 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 149 RREM projects completed construction during the second quarter of 2018. The total number of completed homes through the second quarter of 2018 has increased to 6,039. At this point in time, 99.9% 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 7,383. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 9 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2018. There are 1,317 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$924M (direct program only) of Community Development.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3524	3524/0
# of Substantially Rehabilitated	2449	2449/0
# of Elevated Structures	3084	3084/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3524	3524/0
# of Singlefamily Units	3524	3524/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3524	0/0	0/0	3524/0	0.00
# Owner Households	0	0	3524	0/0	0/0	3524/0	0.00
# 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
Anticipated Program Income	\$241,054.85
Total Other Funding Sources	\$0.00

**Project # / Title: S01InfrastructureR1 / Infrastructure**

**Grantee Activity Number: FEMA MATCH-OMB-R1-PD-UN**





**Activity Title:****FEMA PRGM DELIVERY COSTS 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:****National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$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

**Most Impacted and Distressed Expended**

\$0.00

\$284,389.96

**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:**

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
<b>Most Impacted and Distressed Expended</b>	\$282,571.81	\$282,571.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R2</b>

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

**Activity Status:**  
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:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,346,159.17
<b>Total Budget</b>	\$0.00	\$2,346,159.17
<b>Total Obligated</b>	\$0.00	\$2,346,159.17
<b>Total Funds Drawdown</b>	\$0.00	\$2,346,159.17
<b>Program Funds Drawdown</b>	\$0.00	\$2,346,159.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
<b>Most Impacted and Distressed Expended</b>	\$2,346,159.17	\$2,346,159.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-R2-DEL-UN</b>
<b>Activity Title:</b>	<b>FEMA PRGM DELIVERY COSTS R2</b>

**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:**

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-DEL-UN-R4	FEMA PRGM DELIVERY COSTS	General Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-R1-PD-UN	FEMA PRGM DELIVERY COSTS	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible 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:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>FHRA-DEP-LMI-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION LMI R2</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
S01InfrastructureR2

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$5,850.00)	\$0.00
<b>Total Obligated</b>	(\$5,850.00)	\$0.00
<b>Total Funds Drawdown</b>	(\$5,850.00)	\$0.00
<b>Program Funds Drawdown</b>	(\$5,850.00)	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,850.00)	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$5,850.00)	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

A voucher revision and an expense modification were made to correct the national objective alignment of a previously processed invoice.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R2</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
S01InfrastructureR2

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,400.00
<b>Total Budget</b>	\$5,850.00	\$23,400.00
<b>Total Obligated</b>	\$5,850.00	\$23,400.00
<b>Total Funds Drawdown</b>	\$5,850.00	\$23,400.00
<b>Program Funds Drawdown</b>	\$5,850.00	\$23,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,850.00	\$23,400.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$5,850.00	\$23,400.00
<b>Most Impacted and Distressed Expended</b>	\$23,229.83	\$23,229.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

A voucher revision and an expense modification were made to correct the national objective alignment of a previously processed invoice.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**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:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,577.44
<b>Total Budget</b>	\$0.00	\$82,577.44
<b>Total Obligated</b>	\$0.00	\$82,577.44
<b>Total Funds Drawdown</b>	\$0.00	\$82,577.44
<b>Program Funds Drawdown</b>	\$0.00	\$82,577.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$617.07)	\$81,960.37
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$617.07)	\$81,960.37
<b>Most Impacted and Distressed Expended</b>	(\$617.07)	\$81,960.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

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

**Activity Progress Narrative:**

A financial adjustment was made this quarter to apply a credit for a prior contractor payment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R2</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**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:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$247,732.29
<b>Total Budget</b>	\$0.00	\$247,732.29
<b>Total Obligated</b>	\$0.00	\$247,732.29
<b>Total Funds Drawdown</b>	\$0.00	\$247,732.29
<b>Program Funds Drawdown</b>	\$0.00	\$247,732.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$247,732.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$247,732.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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, 2018**

**To Date**

N/A

\$561,988.56

**Total Budget**

\$0.00

\$561,988.56

**Total Obligated**

\$0.00

\$561,988.56

**Total Funds Drawdown**

\$0.00

\$561,988.56

**Program Funds Drawdown**

\$0.00

\$561,988.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$561,988.56

New Jersey Economic Development Authority

\$0.00

\$561,988.56



<b>Most Impacted and Distressed Expended</b>	\$561,988.56	\$561,988.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails ( due to storm, or any other incapacitating event).

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of public facilities	0	0/0
# of 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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3</b>

<b>Activity Category:</b> Rehabilitation/reconstruction of public facilities	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01InfrastructureR3	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/01/2015	<b>Projected End Date:</b> 06/01/2017
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,372,688.50
<b>Total Budget</b>	\$0.00	\$3,372,688.50
<b>Total Obligated</b>	\$0.00	\$3,372,688.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,372,688.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,372,688.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
<b>Most Impacted and Distressed Expended</b>	\$3,372,688.50	\$3,372,688.50
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey 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	S01InfrastructureR3E	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:

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

### Activity Progress Narrative:



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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-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:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,651.68
<b>Total Budget</b>	\$0.00	\$16,651.68
<b>Total Obligated</b>	\$0.00	\$16,651.68
<b>Total Funds Drawdown</b>	\$0.00	\$16,651.68
<b>Program Funds Drawdown</b>	\$0.00	\$16,651.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,651.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$16,651.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>FHA-DOT IMPROVEMENT-UN-R3</b>
<b>Activity Title:</b>	<b>FHA DOT IMPROVEMENT UN R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

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, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$2,702,808.48
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. 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**

	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

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,259,432.10
<b>Total Budget</b>	\$0.00	\$18,259,432.10
<b>Total Obligated</b>	\$0.00	\$18,259,432.10
<b>Total Funds Drawdown</b>	\$0.00	\$18,259,432.10
<b>Program Funds Drawdown</b>	\$0.00	\$18,259,432.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,259,432.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,259,432.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

**Location Description:**

Lavallette, Seaside Heights and Seaside Park In Ocean County, 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

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3</b>

**Activity Category:**  
Construction/reconstruction of streets

**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:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,652,717.63
<b>Total Budget</b>	\$0.00	\$41,652,717.63
<b>Total Obligated</b>	\$0.00	\$41,652,717.63
<b>Total Funds Drawdown</b>	\$0.00	\$41,652,717.63
<b>Program Funds Drawdown</b>	\$0.00	\$41,652,717.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,652,717.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$41,652,717.63
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

### Location Description:

Bay Head, Mantoloking, Brick, Toms River, Lavallette, Berkeley, Seaside Park & Seaside Heights in Ocean County, New Jersey.

### Activity Progress Narrative:

### 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

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<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
S01InfrastructureR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,446,542.55
<b>Total Budget</b>	\$0.00	\$1,446,542.55
<b>Total Obligated</b>	\$0.00	\$1,446,542.55
<b>Total Funds Drawdown</b>	\$0.00	\$1,446,542.55
<b>Program Funds Drawdown</b>	\$0.00	\$1,446,542.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
<b>Most Impacted and Distressed Expended</b>	\$1,436,023.23	\$1,436,023.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$218,943.32
<b>Total Budget</b>	\$0.00	\$218,943.32
<b>Total Obligated</b>	\$0.00	\$218,943.32
<b>Total Funds Drawdown</b>	\$0.00	\$218,943.32
<b>Program Funds Drawdown</b>	\$0.00	\$218,943.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$218,943.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$218,943.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FHRI-DEP-SPRING LAKE BOROUGH-UN-R3  
**Activity Title:** FHRI DEP SPRING LAKE BOROUGH 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:**

Spring Lake Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$551,609.42
<b>Total Budget</b>	\$0.00	\$551,609.42
<b>Total Obligated</b>	\$0.00	\$551,609.42
<b>Total Funds Drawdown</b>	\$0.00	\$551,609.42
<b>Program Funds Drawdown</b>	\$0.00	\$551,609.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$551,609.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$551,609.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond's water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.



**Location Description:**

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

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of 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 ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$656,058.49
Total Budget	\$0.00	\$656,058.49
Total Obligated	\$0.00	\$656,058.49
Total Funds Drawdown	\$0.00	\$656,058.49
Program Funds Drawdown	\$0.00	\$656,058.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,058.49
Most Impacted and Distressed Expended	\$0.00	\$656,058.49
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:**  
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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bergen County

Overall	Apr 1 thru Jun 30, 2018	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	\$43,059.42
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergen County, 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

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<b>Grantee Activity Number:</b>	<b>NFCS-FEMA-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS FEMA UN R3</b>

**Activity Category:**

Public services

**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 Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,301.90
<b>Total Budget</b>	\$0.00	\$22,301.90
<b>Total Obligated</b>	\$0.00	\$22,301.90
<b>Total Funds Drawdown</b>	\$0.00	\$22,301.90
<b>Program Funds Drawdown</b>	\$0.00	\$22,301.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,301.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$22,301.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**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:** NFCS-Linwood City-Debris Removal-UN-R3  
**Activity Title:** NFCS Linwood City 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linwood City

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$3,875.52
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Linwood City, Atlantic County, 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

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union City

Overall	Apr 1 thru Jun 30, 2018	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	\$21,880.79
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City, Hudson County, 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

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**Grantee Activity Number:** NFCS-Union Twp (Union)-Debris Removal-UN-R3

**Activity Title:** NFCS Union Twp (Union) 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,132.65
<b>Total Budget</b>	\$0.00	\$94,132.65
<b>Total Obligated</b>	\$0.00	\$94,132.65
<b>Total Funds Drawdown</b>	\$0.00	\$94,132.65
<b>Program Funds Drawdown</b>	\$0.00	\$94,132.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,132.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$94,132.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union Township, Union County, 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

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**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:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$77,020.74
<b>Total Budget</b>	\$0.00	\$77,020.74
<b>Total Obligated</b>	\$0.00	\$77,020.74
<b>Total Funds Drawdown</b>	\$0.00	\$77,020.74
<b>Program Funds Drawdown</b>	\$0.00	\$77,020.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
<b>Most Impacted and Distressed Expended</b>	(\$52,220.06)	\$24,800.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project delivery costs associated with the use of 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:**

Counties: Atlantic, Passaic, Bergen, Essex, Hudson and Morris.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** S01InfrastructureR3E / Infrastructure

**Grantee Activity Number:** ERB-EDA-LMI-R3E

**Activity Title:** NJ ENERGY RESILIENCE BANK LMI R3E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**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

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

**To Date**

**Total Budget**

N/A

\$13,078,011.44

**Total Obligated**

\$0.00

\$13,078,011.44

**Total Funds Drawdown**

\$0.00

\$13,078,011.44

**Program Funds Drawdown**

\$13,406.85

\$28,783.88

**Program Income Drawdown**

\$13,406.85

\$28,783.88

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Jersey Economic Development Authority

\$13,406.85

\$28,783.88

\$13,406.85

\$28,783.88



<b>Most Impacted and Distressed Expended</b>	\$28,783.88	\$28,783.88
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

### Location Description:

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

### Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them - and by extension, the communities they serve - less vulnerable to future severe weather events and other emergencies. ERB 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 2018, 2 projects have received their AUGF.

### 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-COOPER HEALTH SYSTEM-R3E  
**Activity Title:** ERB EDA UN COOPER HEALTH SYSTEM R3E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/01/2015

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$28,202,205.00
<b>Total Budget</b>	\$0.00	\$28,202,205.00
<b>Total Obligated</b>	\$0.00	\$28,202,205.00
<b>Total Funds Drawdown</b>	\$228,805.38	\$997,949.47
<b>Program Funds Drawdown</b>	\$228,805.38	\$997,949.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$228,805.38	\$997,949.47
New Jersey Economic Development Authority	\$228,805.38	\$997,949.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator 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:**

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

**Activity Progress Narrative:**

This project within the Energy Resilience Bank (ERB) program, is located at One Cooper Plaza, Camden, NJ. The project is a 4.4 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is currently ongoing. The ERB award amount is \$28,202,205 and the total amount disbursed is \$997,949.47





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3E</b>

<b>Activity Category:</b> Rehabilitation/reconstruction of public facilities	<b>Activity Status:</b> Under Way
<b>Project Number:</b> S01InfrastructureR3E	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/02/2017	<b>Projected End Date:</b> 09/30/2022
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,378,606.50
<b>Total Budget</b>	\$0.00	\$67,378,606.50
<b>Total Obligated</b>	\$0.00	\$67,378,606.50
<b>Total Funds Drawdown</b>	\$76,931.50	\$579,146.69
<b>Program Funds Drawdown</b>	\$76,931.50	\$579,146.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$74,689.18	\$579,146.69
New Jersey Economic Development Authority	\$74,689.18	\$579,146.69
<b>Most Impacted and Distressed Expended</b>	\$498,365.14	\$498,365.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

**Location Description:**

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

**Activity Progress Narrative:**

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them - and by extension, the communities they serve - less vulnerable to future severe weather events and other emergencies. ERB 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 2018, 3 projects have executed their Sub-Recipient Agreement, 5 additional projects have received their AUGF, 1 more project has commenced its environmental review and 1 project is still under general review.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,488,500.00
<b>Total Budget</b>	\$0.00	\$7,488,500.00
<b>Total Obligated</b>	\$0.00	\$7,488,500.00
<b>Total Funds Drawdown</b>	\$759,738.06	\$6,156,644.08
<b>Program Funds Drawdown</b>	\$759,738.06	\$5,618,083.71
<b>Program Income Drawdown</b>	\$0.00	\$538,560.37
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$759,738.06	\$6,156,644.08
New Jersey Economic Development Authority	\$759,738.06	\$6,156,644.08
<b>Most Impacted and Distressed Expended</b>	\$6,156,644.08	\$6,156,644.08
<b>Match Contributed</b>	\$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:**

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

**Activity Progress Narrative:**

This project within the Energy Resilience Bank (ERB) program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2 megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in April 2017 and is currently ongoing. The ERB award amount is \$7,488,500 and the total amount disbursed is \$5,618,083.71.



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

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<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3E</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,453,457.45
<b>Total Budget</b>	\$0.00	\$18,453,457.45
<b>Total Obligated</b>	\$0.00	\$18,453,457.45
<b>Total Funds Drawdown</b>	\$166,895.23	\$1,414,069.68
<b>Program Funds Drawdown</b>	\$166,895.23	\$1,414,069.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$159,257.19	\$1,409,340.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$159,257.19	\$1,409,340.84
<b>Most Impacted and Distressed Expended</b>	\$274,016.77	\$1,399,092.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF 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
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR5E	FHRA-DEP-UN-R5E	FLOOD HAZARD RISK ACQUISITION UN R5E	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:**

Counties: Ocean and Salem.



### Activity Progress Narrative:

Condemnation proceedings are continuing to be finalized for the necessary real estate. Efforts to acquire the necessary easements for the remaining Army Corps of Engineers projects along the New Jersey coast are also continuing.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-BELMAR BOROUGH-UN-R3E</b>
<b>Activity Title:</b>	<b>FHRI DEP BELMAR BOROUGH UN R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/17/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belmar Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,185,000.00
<b>Total Budget</b>	\$0.00	\$6,185,000.00
<b>Total Obligated</b>	\$0.00	\$6,185,000.00
<b>Total Funds Drawdown</b>	\$1,520,467.84	\$3,119,653.06
<b>Program Funds Drawdown</b>	\$1,520,467.84	\$3,119,653.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,520,467.84	\$3,119,653.06
Belmar Borough	\$1,520,467.84	\$3,119,653.06
<b>Most Impacted and Distressed Expended</b>	\$1,520,467.84	\$3,119,653.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the installation of an underwater outfall, 60 inches in diameter that will alleviate private property flooding during the 25-year storm interval and reduce floodwater levels throughout the 100-year floodplain overall. The pipe will be constructed on Borough of Belmar property. This particular pipe and size were chosen as 60 inches is the largest diameter ductile iron pipe and it is a preferable material for this type of structure. The 60 inch outfall was the chosen alternative based on discussions with the New Jersey Department of Environmental Protection (NJDEP) regarding potential additional impacts on water quality, shellfish habitats, and public beach access that would have resulted from other alternatives. The proposed outfall has been designed to better manage Stormwater in advance of, and during, rain and storm events. The larger pipe will discharge floodwaters faster and more effectively than the existing pipe. An adjustable weir built into the proposed outfall structure in the lake will be capable of lowering the lake's water level, without the need for pumps, prior to a storm event. The lower lake level will provide additional rainwater storage, thus increasing the amount of rain and floodwaters required to flood adjacent roadways and properties. Two gates will be installed in a proposed structure on the beach in order to prevent ocean water from coming back into the lake during coastal flooding events. A flap valve, which is a one-way check valve, will be used to allow water to be discharged but will prevent water from entering from the ocean. In addition, a sluice gate capable of completely closing off the pipe will be installed to ensure that ocean water cannot come back into the lake even if the flap valve fails to operate properly.

**Location Description:**

Ocean Avenue and North Blvd, Belmar Borough, Monmouth County, New Jersey





### Activity Progress Narrative:

Belmar Borough was reimbursed for project construction this quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$357,026.68
<b>Total Budget</b>	\$0.00	\$357,026.68
<b>Total Obligated</b>	\$0.00	\$357,026.68
<b>Total Funds Drawdown</b>	\$40,224.24	\$109,281.69
<b>Program Funds Drawdown</b>	\$40,224.24	\$109,281.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,224.24	\$109,281.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$40,224.24	\$109,281.69
<b>Most Impacted and Distressed Expended</b>	\$40,224.24	\$109,281.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	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:

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

### Activity Progress Narrative:

Construction management services costs were incurred for various projects.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources 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 a public improvement

**Project Number:**

S01InfrastructureR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$209,506.51
<b>Total Budget</b>	\$0.00	\$209,506.51
<b>Total Obligated</b>	\$0.00	\$209,506.51
<b>Total Funds Drawdown</b>	\$0.00	\$207,172.26
<b>Program Funds Drawdown</b>	\$0.00	\$207,172.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$100.17)	\$212,094.40
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$100.17)	\$212,094.40
<b>Most Impacted and Distressed Expended</b>	(\$100.17)	\$212,094.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-UN-R3	FLOOD HAZARD RISK INFRASTRUCTURE UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-UN-R5E	FLOOD HAZARD RISK INFRASTRUCTURE UN R5E	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:

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

### Activity Progress Narrative:

A financial adjustment was made this quarter to apply a credit for a prior contractor payment.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** S01InfrastructureR4 / Infrastructure

**Grantee Activity Number:** DWW-PVWC-DEP-LMI-R4

**Activity Title:** DWW PVWC DRINKING WATER LMI R4

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**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:**

06/23/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

### Location Description:

Counties: Passaic, Bergen, Essex, Hudson and Morris.

### Activity Progress Narrative:

Action plan edits were made in the quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DWW-PVWC-DEP-UN-R4

**Activity Title:** DWW PVWC DRINKING WATER UN R4

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**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:**

06/23/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500,000.00
<b>Total Budget</b>	\$0.00	\$3,500,000.00
<b>Total Obligated</b>	\$0.00	\$3,500,000.00
<b>Total Funds Drawdown</b>	\$917,635.16	\$1,361,651.06
<b>Program Funds Drawdown</b>	\$917,635.16	\$1,361,651.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$917,635.16	\$1,361,651.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$917,635.16	\$1,361,651.06
<b>Most Impacted and Distressed Expended</b>	\$438,451.64	\$438,451.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

**Location Description:**

Counties:Passaic, Bergen, Essex, Hudson and Morris

**Activity Progress Narrative:**

Installation of the Soil Nails Phase 1 is complete. Installation of the Soil Nails Phase 2 is complete. Excavation for the Mechanically Stabilized Earth Wall is in progress. PVWC was reimbursed \$917,635.16 this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R4</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R4</b>

**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 Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$1,649,408.93	\$0.00
<b>Total Obligated</b>	\$1,649,408.93	\$1,649,408.93
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey 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-R3	NJ ENERGY RESILIENCE BANK LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-LMI-R5E	NJ ENERGY RESILIENCE BANK LMI R5E	General Account

**Association Description:**

R4

**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:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R4</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R4</b>

<b>Activity Category:</b> Rehabilitation/reconstruction of public facilities	<b>Activity Status:</b> Under Way
<b>Project Number:</b> S01InfrastructureR4	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 12/29/2016	<b>Projected End Date:</b> 12/29/2018
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,959.54
<b>Total Budget</b>	\$841,900.52	\$128,959.54
<b>Total Obligated</b>	\$841,900.52	\$841,900.52
<b>Total Funds Drawdown</b>	\$79,298.81	\$79,298.81
<b>Program Funds Drawdown</b>	\$79,298.81	\$79,298.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,298.81	\$79,298.81
New Jersey Economic Development Authority	\$79,298.81	\$79,298.81
<b>Most Impacted and Distressed Expended</b>	\$79,298.81	\$79,298.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

**Location Description:**

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

**Activity Progress Narrative:**

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them - and by extension, the communities they serve - less vulnerable to future severe weather events and other emergencies. ERB 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 2018, 3 projects have executed their Sub-Recipient Agreement, 5 additional projects have received their AUGF, 1 more project has commenced its environmental review and 1 project is still under general review.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R4</b>
<b>Activity Title:</b>	<b>ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R4</b>

**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:**  
Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$1,331,855.92	\$0.00
<b>Total Obligated</b>	\$1,331,855.92	\$1,331,855.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E	ERB EDA UN ST. PETERS UNIVERSITY	General Account

**Association Description:**  
R4

#### 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:



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4</b>
<b>Activity Title:</b>	<b>FEMA MATCH OMB DEBRIS REMOVAL UN R4</b>

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$577,708.78
Total Budget	(\$1,493,591.22)	\$577,708.78
Total Obligated	(\$1,493,591.22)	\$577,708.78
Total Funds Drawdown	\$0.00	\$577,708.78
Program Funds Drawdown	\$0.00	\$577,708.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,708.78
Most Impacted and Distressed Expended	\$0.00	\$577,708.78
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:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$806.00
<b>Total Budget</b>	(\$157,346.92)	\$806.00
<b>Total Obligated</b>	(\$157,346.92)	\$806.00
<b>Total Funds Drawdown</b>	\$0.00	\$806.00
<b>Program Funds Drawdown</b>	\$0.00	\$806.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$806.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$806.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

**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:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$2,000,000.00)	\$0.00
<b>Total Obligated</b>	(\$2,000,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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  
**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:**  
 Department of Treasury

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,904,939.43
<b>Total Budget</b>	(\$4,652,204.41)	\$1,904,939.43
<b>Total Obligated</b>	(\$4,652,204.41)	\$734,873.59
<b>Total Funds Drawdown</b>	\$0.00	\$727,315.36
<b>Program Funds Drawdown</b>	\$0.00	\$727,315.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$727,315.36
Department of Treasury	\$0.00	\$727,315.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$727,315.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Non-business Organizations	0	2/2
# of Elevated Structures	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	

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**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$346,502.30
<b>Total Budget</b>	(\$278,122.30)	\$346,502.30
<b>Total Obligated</b>	(\$278,122.30)	\$346,502.30
<b>Total Funds Drawdown</b>	\$45,137.27	\$329,909.02
<b>Program Funds Drawdown</b>	\$45,137.27	\$329,909.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,137.27	\$329,909.02
Department of Treasury	\$45,137.27	\$329,909.02
<b>Most Impacted and Distressed Expended</b>	\$45,137.27	\$329,909.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter, \$45,137.27 was disbursed.

**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

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/04/2018

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,463.85
<b>Total Budget</b>	(\$86,378.70)	\$66,463.85
<b>Total Obligated</b>	(\$86,378.70)	\$66,463.85
<b>Total Funds Drawdown</b>	\$0.00	\$66,463.85
<b>Program Funds Drawdown</b>	\$0.00	\$66,463.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,463.85
New Jersey Department of Transportation	\$0.00	\$66,463.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$66,463.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. 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 of funding was completed in this quarter. This project will continue in FHA-DOT IMPROVEMENT-UN-R5E.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R4</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/04/2018

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,235,812.81
<b>Total Budget</b>	(\$413,857.52)	\$1,235,812.81
<b>Total Obligated</b>	(\$413,857.52)	\$1,235,812.81
<b>Total Funds Drawdown</b>	\$0.00	\$1,235,812.81
<b>Program Funds Drawdown</b>	\$0.00	\$1,235,812.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,235,812.81
New Jersey Department of Transportation	\$0.00	\$1,235,812.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,235,812.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

**Location Description:**

Lavallette, Seaside Heights and Seaside Park In Ocean County, New Jersey

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in FHA-DOT-LMI-R5E.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R4</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4</b>

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,475,103.26
<b>Total Budget</b>	(\$341,664.30)	\$2,475,103.26
<b>Total Obligated</b>	(\$341,664.30)	\$2,475,103.26
<b>Total Funds Drawdown</b>	\$0.00	\$2,230,023.76
<b>Program Funds Drawdown</b>	\$0.00	\$2,230,023.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,230,023.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,230,023.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

**Location Description:**

Bay Head, Mantoloking, Brick, Toms River, Lavallette, Berkeley, Seaside Park & Seaside Heights in Ocean County, 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

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**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:**

07/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Asbury Park City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,083.61
<b>Total Budget</b>	\$83,407.39	\$56,083.61
<b>Total Obligated</b>	\$83,407.39	\$139,491.00
<b>Total Funds Drawdown</b>	\$0.00	\$56,083.61
<b>Program Funds Drawdown</b>	\$0.00	\$56,083.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,083.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$56,083.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Asbury Park City, Monmouth County, New Jersey

**Activity Progress Narrative:**

**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

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<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

05/31/2020

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Atlantic Highlands Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,460.66
<b>Total Budget</b>	\$0.00	\$22,460.66
<b>Total Obligated</b>	(\$0.47)	\$22,460.66
<b>Total Funds Drawdown</b>	\$0.00	\$22,460.66
<b>Program Funds Drawdown</b>	\$0.00	\$22,460.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,460.66
Atlantic Highlands Borough	\$0.00	\$22,460.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$22,460.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic Highlands Borough, Monmouth County, New Jersey

**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	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Atlantic Highlands Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,662.74
<b>Total Budget</b>	\$0.00	\$21,662.74
<b>Total Obligated</b>	\$0.00	\$21,662.74
<b>Total Funds Drawdown</b>	\$0.00	\$21,662.74
<b>Program Funds Drawdown</b>	\$0.00	\$21,662.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,662.74
Atlantic Highlands Borough	\$0.00	\$21,662.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$21,662.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Avon by the Sea Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Avon by the Sea Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avon by the Sea Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,917.08
<b>Total Budget</b>	\$198.78	\$73,917.08
<b>Total Obligated</b>	\$198.78	\$73,917.08
<b>Total Funds Drawdown</b>	\$0.00	\$73,718.30
<b>Program Funds Drawdown</b>	\$0.00	\$73,718.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,718.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$73,718.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Avon by the Sea Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Barnegat Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,322.79
<b>Total Budget</b>	\$0.00	\$32,322.79
<b>Total Obligated</b>	\$0.00	\$49,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,953.70
<b>Program Funds Drawdown</b>	\$0.00	\$24,953.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,953.70
Barnegat Township	\$0.00	\$24,953.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$24,953.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Barnegat Township, Ocean County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Bay Head Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,050.35
<b>Total Budget</b>	\$0.00	\$22,050.35
<b>Total Obligated</b>	\$0.00	\$22,050.35
<b>Total Funds Drawdown</b>	\$0.00	\$22,050.35
<b>Program Funds Drawdown</b>	\$0.00	\$22,050.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,050.35
Bay Head Borough	\$0.00	\$22,050.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$22,050.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bay Head Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**Grantee Activity Number:** NFCS-Bayonne City-Debris Removal-UN-R4  
**Activity Title:** NFCS Bayonne 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Bayonne City

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,499.54
Total Budget	\$0.00	\$55,499.54
Total Obligated	\$0.00	\$55,499.54
Total Funds Drawdown	\$0.00	\$55,499.54
Program Funds Drawdown	\$0.00	\$55,499.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,499.54
Bayonne City	\$0.00	\$55,499.54
Most Impacted and Distressed Expended	\$0.00	\$55,499.54
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bayonne City, Hudson County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**Grantee Activity Number:** NFCS-Bayonne City-Public Services-UN-R4  
**Activity Title:** NFCS Bayonne 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Bayonne City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$58,074.03
<b>Total Budget</b>	\$0.00	\$58,074.03
<b>Total Obligated</b>	\$0.00	\$58,074.03
<b>Total Funds Drawdown</b>	\$0.00	\$58,074.03
<b>Program Funds Drawdown</b>	\$0.00	\$58,074.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,074.03
Bayonne City	\$0.00	\$58,074.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$58,074.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bayonne City, Hudson County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

06/08/2018

**Responsible Organization:**

Bergen County

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,509.91
<b>Total Budget</b>	(\$43,241.09)	\$6,509.91
<b>Total Obligated</b>	(\$43,241.09)	\$6,509.91
<b>Total Funds Drawdown</b>	\$0.00	\$6,509.91
<b>Program Funds Drawdown</b>	\$0.00	\$6,509.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,509.91
Bergen County	\$0.00	\$6,509.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,509.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergen County, New Jersey

**Activity Progress Narrative:**

**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

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**Grantee Activity Number:** NFCS-Berkeley Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Berkeley 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Berkeley Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$131,864.44
<b>Total Budget</b>	\$0.00	\$131,864.44
<b>Total Obligated</b>	\$0.00	\$131,864.44
<b>Total Funds Drawdown</b>	\$0.00	\$131,864.44
<b>Program Funds Drawdown</b>	\$0.00	\$131,864.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,864.44
Berkeley Township	\$0.00	\$131,864.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$131,864.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Berkeley Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**Grantee Activity Number:** NFCS-Carlstadt Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Carlstadt 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Carlstadt Borough

Overall	Apr 1 thru Jun 30, 2018	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	\$9,580.06
Program Funds Drawdown	\$0.00	\$9,580.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,580.06
Carlstadt Borough	\$0.00	\$9,580.06
Most Impacted and Distressed Expended	\$0.00	\$9,580.06
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Carlstadt Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clark Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,271.99
<b>Total Budget</b>	\$0.00	\$41,271.99
<b>Total Obligated</b>	\$0.00	\$42,458.00
<b>Total Funds Drawdown</b>	\$0.00	\$41,271.99
<b>Program Funds Drawdown</b>	\$0.00	\$41,271.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,271.99
Clark Township	\$0.00	\$41,271.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$41,271.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Clark Township, Union County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Closter Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,554.85
<b>Total Budget</b>	\$0.00	\$3,554.85
<b>Total Obligated</b>	\$0.00	\$3,554.85
<b>Total Funds Drawdown</b>	\$0.00	\$3,554.85
<b>Program Funds Drawdown</b>	\$0.00	\$3,554.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,554.85
Closter Borough	\$0.00	\$3,554.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,554.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Closter Borough, Bergen County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,964.08
<b>Total Budget</b>	\$0.00	\$29,964.08
<b>Total Obligated</b>	\$0.00	\$29,965.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,597.48
<b>Program Funds Drawdown</b>	\$0.00	\$27,597.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,597.48
DEAL BOROUGH	\$0.00	\$27,597.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27,597.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Deal Borough, Monmouth County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Eagleswood Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Eagleswood 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Eagleswood Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,108.27
<b>Total Budget</b>	\$0.00	\$5,108.27
<b>Total Obligated</b>	\$0.00	\$5,108.27
<b>Total Funds Drawdown</b>	\$0.00	\$5,108.27
<b>Program Funds Drawdown</b>	\$0.00	\$5,108.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,108.27
Eagleswood Township	\$0.00	\$5,108.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,108.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Eagleswood Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Eagleswood Twp-Public Services-UN-R4

**Activity Title:** NFCS Eagleswood 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Eagleswood Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221.51
<b>Total Budget</b>	\$0.00	\$221.51
<b>Total Obligated</b>	\$0.00	\$221.51
<b>Total Funds Drawdown</b>	\$0.00	\$221.51
<b>Program Funds Drawdown</b>	\$0.00	\$221.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221.51
Eagleswood Township	\$0.00	\$221.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$221.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Eagleswood Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS East Brunswick Twp Sch Dist Deb Rem UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

East Brunswick Township School District

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,754.37
<b>Total Budget</b>	\$0.00	\$3,754.37
<b>Total Obligated</b>	\$0.00	\$3,754.37
<b>Total Funds Drawdown</b>	\$0.00	\$3,754.37
<b>Program Funds Drawdown</b>	\$0.00	\$3,754.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,754.37
East Brunswick Township School District	\$0.00	\$3,754.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,754.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

East Brunswick Township School District, Middlesex County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS East Brunswick Twp Sch Dist Pub Svc UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

East Brunswick Township School District

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,006.95
<b>Total Budget</b>	\$0.00	\$11,006.95
<b>Total Obligated</b>	\$0.00	\$11,006.95
<b>Total Funds Drawdown</b>	\$0.00	\$11,006.95
<b>Program Funds Drawdown</b>	\$0.00	\$11,006.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,006.95
East Brunswick Township School District	\$0.00	\$11,006.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$11,006.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

East Brunswick Township School District, Middlesex County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Edgewater Boro-Public Services-UN-R4  
**Activity Title:** NFCS Edgewater 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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edgewater Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,708.10
<b>Total Budget</b>	\$0.00	\$17,708.10
<b>Total Obligated</b>	\$0.00	\$17,709.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,708.10
<b>Program Funds Drawdown</b>	\$0.00	\$17,708.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,708.10
Edgewater Borough	\$0.00	\$17,708.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17,708.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Edgewater Borough, Bergen County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Egg Harbor City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,367.76
<b>Total Budget</b>	\$0.00	\$1,367.76
<b>Total Obligated</b>	\$0.00	\$1,367.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,367.76
<b>Program Funds Drawdown</b>	\$0.00	\$1,367.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,367.76
Egg Harbor City	\$0.00	\$1,367.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,367.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Egg Harbor City, Atlantic County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

08/14/2017

**Responsible Organization:**

Egg Harbor Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,156.33
<b>Total Budget</b>	\$0.00	\$21,156.33
<b>Total Obligated</b>	\$0.00	\$21,156.33
<b>Total Funds Drawdown</b>	\$0.00	\$21,156.33
<b>Program Funds Drawdown</b>	\$0.00	\$21,156.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,156.33
Egg Harbor Township	\$0.00	\$21,156.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$21,156.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Egg Harbor Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Elizabeth City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Elizabeth 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Elizabeth City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,441.42
<b>Total Budget</b>	\$0.00	\$52,441.42
<b>Total Obligated</b>	\$0.00	\$52,441.42
<b>Total Funds Drawdown</b>	\$0.00	\$52,441.42
<b>Program Funds Drawdown</b>	\$0.00	\$52,441.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,441.42
Elizabeth City	\$0.00	\$52,441.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$52,441.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Elizabeth City, Union County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Elizabeth City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$61,117.83
<b>Total Budget</b>	\$0.00	\$61,117.83
<b>Total Obligated</b>	\$0.00	\$61,117.83
<b>Total Funds Drawdown</b>	\$0.00	\$61,117.83
<b>Program Funds Drawdown</b>	\$0.00	\$61,117.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,117.83
Elizabeth City	\$0.00	\$61,117.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$61,117.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Elizabeth City, Union County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emerson Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,772.17
<b>Total Budget</b>	\$0.00	\$3,772.17
<b>Total Obligated</b>	\$0.00	\$3,773.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,772.17
<b>Program Funds Drawdown</b>	\$0.00	\$3,772.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,772.17
Emerson Borough	\$0.00	\$3,772.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,772.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Emerson Borough, Bergen County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Fairlawn Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Fairlawn Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/05/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Fair Lawn Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,582.07
<b>Total Budget</b>	\$0.00	\$38,582.07
<b>Total Obligated</b>	\$0.00	\$38,582.07
<b>Total Funds Drawdown</b>	\$0.00	\$38,582.07
<b>Program Funds Drawdown</b>	\$0.00	\$38,582.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,582.07
Fair Lawn Borough	\$0.00	\$38,582.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$38,582.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Fairlawn Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**Grantee Activity Number:** NFCS-Fairlawn Boro-Public Services-UN-R4

**Activity Title:** NFCS Fairlawn Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Completed

**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:**

09/30/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Fair Lawn Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,545.90
<b>Total Budget</b>	\$0.00	\$21,545.90
<b>Total Obligated</b>	\$0.00	\$21,545.90
<b>Total Funds Drawdown</b>	\$0.00	\$21,545.90
<b>Program Funds Drawdown</b>	\$0.00	\$21,545.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,545.90
Fair Lawn Borough	\$0.00	\$21,545.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$21,545.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Fairlawn Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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:** 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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,652.31
<b>Total Budget</b>	(\$48,276.19)	\$12,652.31
<b>Total Obligated</b>	(\$48,276.19)	\$229,361.20
<b>Total Funds Drawdown</b>	\$12,652.31	\$12,652.31
<b>Program Funds Drawdown</b>	\$12,652.31	\$12,652.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,652.31
New Jersey Department of Community Affairs	\$0.00	\$12,652.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,652.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses in the amount of \$12,652.31 were drawn this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-FEMA-UN-R4

**Activity Title:** NFCS FEMA 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 Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$464,318.98
<b>Total Budget</b>	\$78,482.21	\$464,318.98
<b>Total Obligated</b>	\$78,482.21	\$690,489.82
<b>Total Funds Drawdown</b>	\$66,779.42	\$438,943.71
<b>Program Funds Drawdown</b>	\$66,779.42	\$438,943.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,431.73	\$438,943.71
New Jersey Department of Community Affairs	\$79,431.73	\$438,943.71
<b>Most Impacted and Distressed Expended</b>	\$79,431.73	\$438,943.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses in the amount of \$79,431.73 were expended this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Franklin Lakes Boro-Public Services-UN-R4

**Activity Title:** NFCS Franklin Lakes 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Franklin Lakes Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,709.30
<b>Total Budget</b>	\$0.00	\$7,709.30
<b>Total Obligated</b>	\$0.00	\$7,709.30
<b>Total Funds Drawdown</b>	\$0.00	\$7,709.30
<b>Program Funds Drawdown</b>	\$0.00	\$7,709.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,709.30
Franklin Lakes Borough	\$0.00	\$7,709.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,709.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Franklin Lakes Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Freehold Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Freehold 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Freehold Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$111,161.85
<b>Total Budget</b>	\$0.00	\$111,161.85
<b>Total Obligated</b>	(\$0.15)	\$111,161.85
<b>Total Funds Drawdown</b>	\$0.00	\$111,161.85
<b>Program Funds Drawdown</b>	\$0.00	\$111,161.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$111,161.85
Freehold Township	\$0.00	\$111,161.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$111,161.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Freehold Township, Monmouth County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Garwood Borough-Debris Removal-UN-R4

**Activity Title:** NFCS Garwood Borough 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

04/30/2020

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Garwood Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,231.17
<b>Total Budget</b>	\$0.00	\$6,231.17
<b>Total Obligated</b>	\$0.00	\$6,231.17
<b>Total Funds Drawdown</b>	\$0.00	\$6,231.17
<b>Program Funds Drawdown</b>	\$0.00	\$6,231.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,231.17
Garwood Borough	\$0.00	\$6,231.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,231.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Garwood Borough, Union County, New Jersey

**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	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Garwood Borough-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Garwood Borough Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

04/30/2020

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Garwood Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,051.37
<b>Total Budget</b>	\$0.00	\$4,051.37
<b>Total Obligated</b>	\$0.00	\$4,051.37
<b>Total Funds Drawdown</b>	\$0.00	\$4,051.37
<b>Program Funds Drawdown</b>	\$0.00	\$4,051.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,051.37
Garwood Borough	\$0.00	\$4,051.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,051.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Garwood Borough, Union County, New Jersey

**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	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:** NFCS-Hackensack City-Debris Removal-LMI-R4

**Activity Title:** NFCS Hackensack 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Hackensack City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,445.53
<b>Total Budget</b>	(\$14,126.40)	\$48,445.53
<b>Total Obligated</b>	(\$14,126.40)	\$48,445.53
<b>Total Funds Drawdown</b>	\$0.00	\$48,445.53
<b>Program Funds Drawdown</b>	\$0.00	\$48,445.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,445.53
Hackensack City	\$0.00	\$48,445.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$48,445.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hackensack City, Bergen County, New Jersey

**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	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:** 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:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hackensack City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,854.07
<b>Total Budget</b>	\$0.00	\$55,854.07
<b>Total Obligated</b>	\$0.00	\$55,854.07
<b>Total Funds Drawdown</b>	\$0.00	\$55,854.07
<b>Program Funds Drawdown</b>	\$0.00	\$55,854.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,854.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$55,854.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hackensack City, Bergen County, New Jersey

**Activity Progress Narrative:**

**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

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**Grantee Activity Number:** NFCS-Harrison Town-Debris Removal-UN-R4  
**Activity Title:** NFCS Harrison Town 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Harrison Town

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,218.47
<b>Total Budget</b>	\$0.00	\$16,218.47
<b>Total Obligated</b>	\$0.00	\$16,218.47
<b>Total Funds Drawdown</b>	\$0.00	\$16,218.47
<b>Program Funds Drawdown</b>	\$0.00	\$16,218.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,218.47
Harrison Town	\$0.00	\$16,218.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$16,218.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Harrison Town, Hudson County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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<b>Grantee Activity Number:</b>	<b>NFCS-Hasbrouck Heights Boro-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Hasbrouck Heights Boro Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Hasbrouck Heights Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,004.43
<b>Total Budget</b>	\$0.00	\$27,004.43
<b>Total Obligated</b>	\$0.00	\$27,004.43
<b>Total Funds Drawdown</b>	\$0.00	\$27,004.43
<b>Program Funds Drawdown</b>	\$0.00	\$27,004.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,004.43
Hasbrouck Heights Borough	\$0.00	\$27,004.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27,004.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hasbrouck Heights, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** NFCS-Hasbrouck Heights Boro-Pub Svc-LMI-R4

**Activity Title:** NFCS Hasbrouck Heights Boro 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Hasbrouck Heights Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,749.82
<b>Total Budget</b>	\$0.00	\$5,749.82
<b>Total Obligated</b>	\$0.00	\$5,749.82
<b>Total Funds Drawdown</b>	\$0.00	\$5,749.82
<b>Program Funds Drawdown</b>	\$0.00	\$5,749.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,749.82
Hasbrouck Heights Borough	\$0.00	\$5,749.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,749.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hasbrouck Heights, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Highlands Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Highlands 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,877.81
<b>Total Budget</b>	\$0.00	\$172,877.81
<b>Total Obligated</b>	\$0.00	\$172,877.81
<b>Total Funds Drawdown</b>	\$0.00	\$172,877.81
<b>Program Funds Drawdown</b>	\$0.00	\$172,877.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$172,877.81
HIGHLANDS BOROUGH	\$0.00	\$172,877.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$172,877.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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:** NFCS-Hillsdale Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Hillsdale Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**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:**

09/30/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Hillsdale Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,485.32
<b>Total Budget</b>	\$0.00	\$13,485.32
<b>Total Obligated</b>	\$0.00	\$13,485.32
<b>Total Funds Drawdown</b>	\$0.00	\$13,485.32
<b>Program Funds Drawdown</b>	\$0.00	\$13,485.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,485.32
Hillsdale Borough	\$0.00	\$13,485.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$13,485.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hillsdale Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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:** NFCS-Hillside Twp BOE-Debris Removal-UN-R4

**Activity Title:** NFCS Hillside 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

05/31/2020

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Hillside Township BOE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,406.83
<b>Total Budget</b>	\$0.00	\$1,406.83
<b>Total Obligated</b>	\$0.00	\$1,406.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,406.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,406.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,406.83
Hillside Township BOE	\$0.00	\$1,406.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,406.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hillside Township Board of Education, Union County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoboken BOE

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,601.47
<b>Total Budget</b>	\$0.00	\$37,601.47
<b>Total Obligated</b>	\$0.00	\$37,768.00
<b>Total Funds Drawdown</b>	\$0.00	\$37,601.47
<b>Program Funds Drawdown</b>	\$0.00	\$37,601.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,601.47
Hoboken BOE	\$0.00	\$37,601.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$37,601.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hoboken City Board of Education, Hudson County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Jackson Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Jackson Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jackson Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,190.19
<b>Total Budget</b>	\$0.00	\$128,190.19
<b>Total Obligated</b>	\$0.00	\$130,751.32
<b>Total Funds Drawdown</b>	\$0.00	\$128,190.19
<b>Program Funds Drawdown</b>	\$0.00	\$128,190.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,190.19
Jackson Township	\$0.00	\$128,190.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$128,190.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jackson Township, Ocean County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,350.31
<b>Total Budget</b>	\$0.00	\$130,350.31
<b>Total Obligated</b>	\$0.00	\$135,227.00
<b>Total Funds Drawdown</b>	\$6,463.42	\$130,350.31
<b>Program Funds Drawdown</b>	\$6,463.42	\$130,350.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,463.42	\$130,350.31
KEANSBURG BOROUGH	\$6,463.42	\$130,350.31
<b>Most Impacted and Distressed Expended</b>	\$6,463.42	\$130,350.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Keansburg Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 3 projects this reporting quarter. This metric has been reported in addition to 2 metrics that were reported in a prior quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	5/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Lacey Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Lacey Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LACEY TWP

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,196.68
<b>Total Budget</b>	\$0.00	\$100,196.68
<b>Total Obligated</b>	\$0.00	\$100,322.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,196.68
<b>Program Funds Drawdown</b>	\$0.00	\$100,196.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,196.68
LACEY TWP	\$0.00	\$100,196.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$100,196.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lacey Township, Ocean County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Lacey Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Lacey Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

LACEY TWP

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,218.53
<b>Total Budget</b>	(\$260.47)	\$19,218.53
<b>Total Obligated</b>	(\$260.47)	\$19,218.53
<b>Total Funds Drawdown</b>	\$0.00	\$19,218.53
<b>Program Funds Drawdown</b>	\$0.00	\$19,218.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,218.53
LACEY TWP	\$0.00	\$19,218.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$19,218.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lacey Township, Ocean County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Lakehurst Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Lakehurst Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

05/31/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/05/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Lakehurst Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,902.88
<b>Total Budget</b>	\$0.00	\$1,902.88
<b>Total Obligated</b>	\$0.00	\$1,902.88
<b>Total Funds Drawdown</b>	\$0.00	\$1,902.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,902.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,902.88
Lakehurst Borough	\$0.00	\$1,902.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,902.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lakehurst Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Egg Harbor Twp Debris Removal UN R4</b>

**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:**

04/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$635,518.89
<b>Total Budget</b>	\$0.00	\$635,518.89
<b>Total Obligated</b>	\$0.00	\$635,518.89
<b>Total Funds Drawdown</b>	\$0.00	\$635,518.89
<b>Program Funds Drawdown</b>	\$0.00	\$635,518.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$635,518.89
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$635,518.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$635,518.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Egg Harbor Township, Ocean County, New Jersey

**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	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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Little Ferry-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Ferry Public Services LMI R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,297.58
<b>Total Budget</b>	\$0.00	\$12,297.58
<b>Total Obligated</b>	\$0.00	\$12,298.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,297.58
<b>Program Funds Drawdown</b>	\$0.00	\$12,297.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,297.58
LITTLE FERRY BOROUGH	\$0.00	\$12,297.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,297.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Ferry, Bergen County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$271,364.75
<b>Total Budget</b>	\$0.00	\$271,364.75
<b>Total Obligated</b>	\$0.00	\$303,695.00
<b>Total Funds Drawdown</b>	\$19,374.80	\$271,364.75
<b>Program Funds Drawdown</b>	\$19,374.80	\$271,364.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,374.80	\$271,364.75
Long Beach Township	\$19,374.80	\$271,364.75
<b>Most Impacted and Distressed Expended</b>	\$19,374.80	\$271,364.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Beach Township, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported in addition to 5 metrics that were reported in a prior quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	6/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Pub Sch-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Pub Sch Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Long Branch Public Schools

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,585.70
<b>Total Budget</b>	\$0.00	\$3,585.70
<b>Total Obligated</b>	\$0.00	\$3,585.70
<b>Total Funds Drawdown</b>	\$0.00	\$3,585.70
<b>Program Funds Drawdown</b>	\$0.00	\$3,585.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,585.70
Long Branch Public Schools	\$0.00	\$3,585.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,585.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Branch Public Schools

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Longport Boro-Public Services-UN-R4  
**Activity Title:** NFCS Longport 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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Longport Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,681.44
Total Budget	\$0.00	\$2,681.44
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$2,681.44
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Longport 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

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Mahwah Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$33,906.45
<b>Total Budget</b>	(\$770.16)	\$33,906.45
<b>Total Obligated</b>	(\$770.16)	\$33,906.45
<b>Total Funds Drawdown</b>	\$0.00	\$33,906.45
<b>Program Funds Drawdown</b>	\$0.00	\$33,906.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,906.45
Mahwah Township	\$0.00	\$33,906.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$33,906.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Mahwah Township, Bergen County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Mahwah Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Mahwah Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Mahwah Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,964.17
<b>Total Budget</b>	\$0.00	\$4,964.17
<b>Total Obligated</b>	\$0.00	\$4,964.17
<b>Total Funds Drawdown</b>	\$0.00	\$4,964.17
<b>Program Funds Drawdown</b>	\$0.00	\$4,964.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,964.17
Mahwah Township	\$0.00	\$4,964.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,964.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Mahwah 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Manalapan Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Manalapan Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Manalapan Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,638.97
<b>Total Budget</b>	\$0.00	\$30,638.97
<b>Total Obligated</b>	\$0.00	\$30,639.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,638.97
<b>Program Funds Drawdown</b>	\$0.00	\$30,638.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,638.97
Manalapan Township	\$0.00	\$30,638.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$30,638.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manalapan 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

MARGATE CITY

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$222,763.25
<b>Total Budget</b>	(\$18,449.94)	\$222,763.25
<b>Total Obligated</b>	(\$18,449.94)	\$222,763.25
<b>Total Funds Drawdown</b>	\$0.00	\$222,763.25
<b>Program Funds Drawdown</b>	\$0.00	\$222,763.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$222,763.25
MARGATE CITY	\$0.00	\$222,763.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$222,763.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Margate City, Atlantic County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>NFCS-Middle Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middle Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

05/08/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,049.34
<b>Total Budget</b>	\$0.00	\$10,049.34
<b>Total Obligated</b>	(\$0.66)	\$10,049.34
<b>Total Funds Drawdown</b>	\$0.00	\$10,049.34
<b>Program Funds Drawdown</b>	\$0.00	\$10,049.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,049.34
Middle Township	\$0.00	\$10,049.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$10,049.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middle Township, Cape May County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Middle Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middle Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,665.98
<b>Total Budget</b>	\$0.00	\$8,665.98
<b>Total Obligated</b>	\$0.00	\$8,666.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,665.98
<b>Program Funds Drawdown</b>	\$0.00	\$8,665.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,665.98
Middle Township	\$0.00	\$8,665.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$8,665.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middle 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Middlesex County-Public Services-UN-R4

**Activity Title:** NFCS Middlesex 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:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middlesex County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,192.65
<b>Total Budget</b>	\$0.00	\$163,192.65
<b>Total Obligated</b>	\$0.00	\$176,572.00
<b>Total Funds Drawdown</b>	\$0.00	\$163,192.65
<b>Program Funds Drawdown</b>	\$0.00	\$163,192.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,192.65
Middlesex County	\$0.00	\$163,192.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$163,192.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middlesex 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 public facilities	3	4/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Middletown Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Middletown 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,350,092.36
<b>Total Budget</b>	\$0.00	\$1,350,092.36
<b>Total Obligated</b>	\$0.00	\$1,390,081.00
<b>Total Funds Drawdown</b>	\$68,673.83	\$1,350,092.36
<b>Program Funds Drawdown</b>	\$68,673.83	\$1,350,092.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,673.83	\$1,350,092.36
Middletown Township	\$68,673.83	\$1,350,092.36
<b>Most Impacted and Distressed Expended</b>	\$68,673.83	\$1,350,092.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown 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-Milltown Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Milltown 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

05/31/2020

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Milltown Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,672.95
<b>Total Budget</b>	\$0.00	\$25,672.95
<b>Total Obligated</b>	\$0.00	\$25,672.95
<b>Total Funds Drawdown</b>	\$0.00	\$25,672.95
<b>Program Funds Drawdown</b>	\$0.00	\$25,672.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,672.95
Milltown Borough	\$0.00	\$25,672.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$25,672.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Milltown Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**Grantee Activity Number:** NFCS-Milltown Boro-Public Services-UN-R4  
**Activity Title:** NFCS Milltown 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:**

05/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Milltown Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$0.00	\$11,404.42
Total Funds Drawdown	\$0.00	\$11,404.42
Program Funds Drawdown	\$0.00	\$11,404.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,404.42
Most Impacted and Distressed Expended	\$0.00	\$11,404.42
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**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

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<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Deb Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$184,091.63
<b>Total Budget</b>	\$0.00	\$184,091.63
<b>Total Obligated</b>	\$0.00	\$184,091.63
<b>Total Funds Drawdown</b>	\$0.00	\$184,091.63
<b>Program Funds Drawdown</b>	\$0.00	\$184,091.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$184,091.63
MONMOUTH BEACH BOROUGH	\$0.00	\$184,091.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$184,091.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MONMOUTH BEACH BOROUGH

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth County-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth County Pub Svc UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Monmouth County Public Works

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$792,646.60
<b>Total Budget</b>	\$0.00	\$792,646.60
<b>Total Obligated</b>	\$0.00	\$799,713.00
<b>Total Funds Drawdown</b>	\$21,562.82	\$792,646.60
<b>Program Funds Drawdown</b>	\$21,562.82	\$792,646.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,562.82	\$792,646.60
Monmouth County Public Works	\$21,562.82	\$792,646.60
<b>Most Impacted and Distressed Expended</b>	\$21,562.82	\$792,646.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Monmouth County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported in addition to 3 metrics that were reported in a prior quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	4/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,928.89
<b>Total Budget</b>	\$0.00	\$36,928.89
<b>Total Obligated</b>	\$0.00	\$36,928.89
<b>Total Funds Drawdown</b>	\$0.00	\$36,928.89
<b>Program Funds Drawdown</b>	\$0.00	\$36,928.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,928.89
Moonachie Borough	\$0.00	\$36,928.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$36,928.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Moonachie Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** NFCS-Neptune Twp-Debris Removal-LMI-R4  
**Activity Title:** NFCS Neptune Twp Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/05/2018

**National Objective:**

Low/Mod

**Responsible Organization:**

NEPTUNE TWP

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$323,780.95
<b>Total Budget</b>	\$0.00	\$323,780.95
<b>Total Obligated</b>	\$0.00	\$323,780.95
<b>Total Funds Drawdown</b>	\$0.00	\$323,780.95
<b>Program Funds Drawdown</b>	\$0.00	\$323,780.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$323,780.95
NEPTUNE TWP	\$0.00	\$323,780.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$323,780.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Neptune Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEPTUNE TWP

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,205.52
<b>Total Budget</b>	\$0.00	\$83,205.52
<b>Total Obligated</b>	\$0.00	\$83,206.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,031.74
<b>Program Funds Drawdown</b>	\$0.00	\$50,031.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,031.74
NEPTUNE TWP	\$0.00	\$50,031.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$50,031.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

NEPTUNE 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$40,290.92
<b>Total Budget</b>	\$0.00	\$40,290.92
<b>Total Obligated</b>	\$0.00	\$41,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,290.92
<b>Program Funds Drawdown</b>	\$0.00	\$40,290.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,290.92
New Brunswick City	\$0.00	\$40,290.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$40,290.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Brunswick City, Middlesex County, New Jersey

**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	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	

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**Grantee Activity Number:** NFCS-Newark City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Newark 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newark City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$177,246.20
<b>Total Budget</b>	\$0.00	\$177,246.20
<b>Total Obligated</b>	\$0.00	\$187,464.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,246.20
<b>Program Funds Drawdown</b>	\$0.00	\$177,246.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$177,246.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Newark 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

05/08/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Ocean City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$306,462.67
<b>Total Budget</b>	(\$12,231.33)	\$306,462.67
<b>Total Obligated</b>	(\$12,231.33)	\$306,462.67
<b>Total Funds Drawdown</b>	\$0.00	\$306,462.67
<b>Program Funds Drawdown</b>	\$0.00	\$306,462.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$306,462.67
Ocean City	\$0.00	\$306,462.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$306,462.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean City, Cape May County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,648,058.22
<b>Total Budget</b>	\$0.00	\$9,648,058.22
<b>Total Obligated</b>	\$0.00	\$9,727,285.00
<b>Total Funds Drawdown</b>	\$4,615.72	\$9,648,058.22
<b>Program Funds Drawdown</b>	\$4,615.72	\$9,648,058.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,615.72	\$9,648,058.22
OCEAN COUNTY	\$4,615.72	\$9,648,058.22
<b>Most Impacted and Distressed Expended</b>	\$4,615.72	\$9,648,058.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. Ocean County was reimbursed \$4,615.72 this quarter for their FEMA match.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$173,461.78
<b>Total Budget</b>	\$0.00	\$173,461.78
<b>Total Obligated</b>	\$0.00	\$287,249.00
<b>Total Funds Drawdown</b>	\$24,684.64	\$173,461.78
<b>Program Funds Drawdown</b>	\$24,684.64	\$173,461.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,684.64	\$173,461.78
OCEAN COUNTY	\$24,684.64	\$173,461.78
<b>Most Impacted and Distressed Expended</b>	\$24,684.64	\$173,461.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric was reported in a prior quarter. Ocean County was reimbursed \$24,684.64 for their FEMA match this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Ocean Gate Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Ocean Gate 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Ocean Gate Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,059.19
<b>Total Budget</b>	\$0.00	\$47,059.19
<b>Total Obligated</b>	(\$0.81)	\$47,059.19
<b>Total Funds Drawdown</b>	\$0.00	\$47,059.19
<b>Program Funds Drawdown</b>	\$0.00	\$47,059.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,059.19
Ocean Gate Borough	\$0.00	\$47,059.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$47,059.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean Gate Borough, Ocean County, New Jersey

**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	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

02/29/2020

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,180.55
Total Budget	(\$872.45)	\$46,180.55
Total Obligated	(\$872.45)	\$46,180.55
Total Funds Drawdown	\$0.00	\$46,180.55
Program Funds Drawdown	\$0.00	\$46,180.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,180.55
OCEAN TWP	\$0.00	\$46,180.55
Most Impacted and Distressed Expended	\$0.00	\$46,180.55
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean Township, Ocean County, New Jersey

**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	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$123,022.98
<b>Total Budget</b>	\$0.00	\$123,022.98
<b>Total Obligated</b>	(\$0.02)	\$123,022.98
<b>Total Funds Drawdown</b>	\$0.00	\$123,022.98
<b>Program Funds Drawdown</b>	\$0.00	\$123,022.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,022.98
OCEANPORT BOROUGH	\$0.00	\$123,022.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$123,022.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Oceanport Borough, Monmouth County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Old Bridge BOE

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,904.00
<b>Total Budget</b>	\$0.00	\$4,904.00
<b>Total Obligated</b>	\$0.00	\$4,904.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,904.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,904.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,904.00
Old Bridge BOE	\$0.00	\$4,904.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,904.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Old Bridge BOE

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,430.18
<b>Total Budget</b>	\$0.00	\$7,430.18
<b>Total Obligated</b>	\$0.00	\$7,431.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,430.18
<b>Program Funds Drawdown</b>	\$0.00	\$7,430.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,430.18
Old Bridge BOE	\$0.00	\$7,430.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,430.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge 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



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Paramus Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Paramus 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:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/05/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Paramus Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$125,689.95
<b>Total Budget</b>	\$0.00	\$125,689.95
<b>Total Obligated</b>	\$0.00	\$141,164.00
<b>Total Funds Drawdown</b>	\$0.00	\$125,689.95
<b>Program Funds Drawdown</b>	\$0.00	\$125,689.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$125,689.95
Paramus Borough	\$0.00	\$125,689.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$125,689.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Paramus 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

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**Grantee Activity Number:** NFCS-Park Ridge Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Park Ridge Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

05/31/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/05/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Park Ridge Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,642.06
<b>Total Budget</b>	\$0.00	\$13,642.06
<b>Total Obligated</b>	\$0.00	\$13,642.06
<b>Total Funds Drawdown</b>	\$0.00	\$13,642.06
<b>Program Funds Drawdown</b>	\$0.00	\$13,642.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,642.06
Park Ridge Borough	\$0.00	\$13,642.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$13,642.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Park Ridge Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Plainfield City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Plainfield 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

02/29/2020

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Plainfield City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,158.58
<b>Total Budget</b>	\$0.00	\$48,158.58
<b>Total Obligated</b>	\$0.00	\$48,158.58
<b>Total Funds Drawdown</b>	\$0.00	\$48,158.58
<b>Program Funds Drawdown</b>	\$0.00	\$48,158.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,158.58
Plainfield City	\$0.00	\$48,158.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$48,158.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plainfield City, Union County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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:** 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:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plumsted Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,301.88
<b>Total Budget</b>	\$0.00	\$1,301.88
<b>Total Obligated</b>	\$0.00	\$1,301.88
<b>Total Funds Drawdown</b>	\$0.00	\$1,301.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,301.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,301.88
Plumsted Township	\$0.00	\$1,301.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,301.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plumsted 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



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Plumsted Twp-Public Services-UN-R4  
**Activity Title:** NFCS Plumsted 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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plumsted Township

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,576.66
<b>Total Budget</b>	\$0.00	\$2,576.66
<b>Total Obligated</b>	\$0.00	\$2,577.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,576.66
<b>Program Funds Drawdown</b>	\$0.00	\$2,576.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,576.66
Plumsted Township	\$0.00	\$2,576.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,576.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plumsted 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

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

POINT PLEASANT BEACH BOE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$383.05
<b>Total Budget</b>	\$0.00	\$383.05
<b>Total Obligated</b>	\$0.00	\$383.05
<b>Total Funds Drawdown</b>	\$0.00	\$383.05
<b>Program Funds Drawdown</b>	\$0.00	\$383.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$383.05
POINT PLEASANT BEACH BOE	\$0.00	\$383.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$383.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant Beach Board of Education, Point Pleasant, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Public Servic-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Public Servic UN R4</b>

**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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,228.46
<b>Total Budget</b>	\$0.00	\$39,228.46
<b>Total Obligated</b>	\$0.00	\$55,484.00
<b>Total Funds Drawdown</b>	\$0.00	\$39,228.46
<b>Program Funds Drawdown</b>	\$0.00	\$39,228.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$39,228.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant Beach Borough, NJ.

**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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro BOE Debris Removal UN R4</b>

**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:**

05/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Borough BOE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$623.87
<b>Total Budget</b>	\$0.00	\$623.87
<b>Total Obligated</b>	\$0.00	\$624.00
<b>Total Funds Drawdown</b>	\$0.00	\$623.87
<b>Program Funds Drawdown</b>	\$0.00	\$623.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$623.87
Point Pleasant Borough BOE	\$0.00	\$623.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$623.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant 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-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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,906.12
Total Budget	\$0.00	\$12,906.12
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	\$12,906.12
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

POINT PLEASANT 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Ramsey Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ramsey Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ramsey Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,696.93
<b>Total Budget</b>	\$0.00	\$6,696.93
<b>Total Obligated</b>	\$0.00	\$6,697.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,094.03
<b>Program Funds Drawdown</b>	\$0.00	\$6,094.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,094.03
Ramsey Borough	\$0.00	\$6,094.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,094.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ridgewood Village

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,571.89
<b>Total Budget</b>	\$0.00	\$46,571.89
<b>Total Obligated</b>	\$0.00	\$46,572.00
<b>Total Funds Drawdown</b>	\$0.00	\$46,571.89
<b>Program Funds Drawdown</b>	\$0.00	\$46,571.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,571.89
Ridgewood Village	\$0.00	\$46,571.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$46,571.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**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 public facilities	1	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** NFCS-River Edge Boro-Debris Removal-UN-R4

**Activity Title:** NFCS River Edge 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

River Edge Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,206.01
<b>Total Budget</b>	\$0.00	\$13,206.01
<b>Total Obligated</b>	\$0.00	\$13,206.01
<b>Total Funds Drawdown</b>	\$0.00	\$13,206.01
<b>Program Funds Drawdown</b>	\$0.00	\$13,206.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,206.01
River Edge Borough	\$0.00	\$13,206.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$13,206.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

River Edge Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Roselle Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,953.90
<b>Total Budget</b>	\$0.00	\$16,953.90
<b>Total Obligated</b>	\$0.00	\$16,953.90
<b>Total Funds Drawdown</b>	\$0.00	\$16,953.90
<b>Program Funds Drawdown</b>	\$0.00	\$16,953.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,953.90
Roselle Borough	\$0.00	\$16,953.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$16,953.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Roselle Borough, Union County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

RUMSON BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,505.27
<b>Total Budget</b>	\$0.00	\$26,505.27
<b>Total Obligated</b>	\$0.00	\$26,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,505.27
<b>Program Funds Drawdown</b>	\$0.00	\$26,505.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,505.27
RUMSON BOROUGH	\$0.00	\$26,505.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$26,505.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

RUMSON 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Rutherford Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,479.98
<b>Total Budget</b>	\$0.00	\$29,479.98
<b>Total Obligated</b>	(\$0.02)	\$29,479.98
<b>Total Funds Drawdown</b>	\$0.00	\$29,479.98
<b>Program Funds Drawdown</b>	\$0.00	\$29,479.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,479.98
Rutherford Borough	\$0.00	\$29,479.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$29,479.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rutherford Borough, Bergen County, New Jersey

**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	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Rutherford Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,918.74
Total Budget	\$0.00	\$6,918.74
Total Obligated	\$0.00	\$6,918.74
Total Funds Drawdown	\$0.00	\$6,918.74
Program Funds Drawdown	\$0.00	\$6,918.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,918.74
Rutherford Borough	\$0.00	\$6,918.74
Most Impacted and Distressed Expended	\$0.00	\$6,918.74
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rutherford Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the 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

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**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

**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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,333.92
<b>Total Budget</b>	\$0.00	\$38,333.92
<b>Total Obligated</b>	\$0.00	\$38,333.92
<b>Total Funds Drawdown</b>	\$0.00	\$38,333.92
<b>Program Funds Drawdown</b>	\$0.00	\$38,333.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,333.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$38,333.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEASIDE 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

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**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:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/05/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Ship Bottom Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,487.18
<b>Total Budget</b>	\$0.00	\$15,487.18
<b>Total Obligated</b>	\$0.00	\$15,487.18
<b>Total Funds Drawdown</b>	\$0.00	\$15,487.18
<b>Program Funds Drawdown</b>	\$0.00	\$15,487.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,487.18
Ship Bottom Borough	\$0.00	\$15,487.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$15,487.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ship Bottom Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

10/31/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South River BOE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$554.23
<b>Total Budget</b>	\$0.00	\$554.23
<b>Total Obligated</b>	\$0.00	\$554.23
<b>Total Funds Drawdown</b>	\$0.00	\$554.23
<b>Program Funds Drawdown</b>	\$0.00	\$554.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$554.23
South River BOE	\$0.00	\$554.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$554.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**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 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-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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,790.73
Total Budget	\$0.00	\$44,790.73
Total Obligated	\$0.00	\$44,791.00
Total Funds Drawdown	\$0.00	\$44,790.73
Program Funds Drawdown	\$0.00	\$44,790.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,790.73
SOUTH RIVER BOROUGH	\$0.00	\$44,790.73
Most Impacted and Distressed Expended	\$0.00	\$44,790.73
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**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 public facilities	1	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/30/2017

**Responsible Organization:**

Spring Lake Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,266.98
<b>Total Budget</b>	\$0.00	\$73,266.98
<b>Total Obligated</b>	\$0.00	\$73,266.98
<b>Total Funds Drawdown</b>	\$0.00	\$73,266.98
<b>Program Funds Drawdown</b>	\$0.00	\$73,266.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,266.98
Spring Lake Borough	\$0.00	\$73,266.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$73,266.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spring Lake Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,234.55
<b>Total Budget</b>	\$0.00	\$42,234.55
<b>Total Obligated</b>	\$0.00	\$45,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,234.55
<b>Program Funds Drawdown</b>	\$0.00	\$42,234.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,234.55
Spring Lake Borough	\$0.00	\$42,234.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$42,234.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Spring Lake Borough, Monmouth County, New Jersey

**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	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	

---

<b>Grantee Activity Number:</b>	<b>NFCS-Springfield Twp (Union)-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Springfield Twp (Union) Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

05/31/2020

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Springfield Township (Union)

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$47,725.28
<b>Total Budget</b>	\$0.00	\$47,725.28
<b>Total Obligated</b>	\$0.00	\$47,725.28
<b>Total Funds Drawdown</b>	\$0.00	\$47,725.28
<b>Program Funds Drawdown</b>	\$0.00	\$47,725.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,725.28
Springfield Township (Union)	\$0.00	\$47,725.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$47,725.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Springfield Township, Union County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>NFCS-Teaneck Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Teaneck Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

05/31/2020

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Teaneck Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,425.59
<b>Total Budget</b>	\$0.00	\$12,425.59
<b>Total Obligated</b>	(\$0.41)	\$12,425.59
<b>Total Funds Drawdown</b>	\$0.00	\$12,425.59
<b>Program Funds Drawdown</b>	\$0.00	\$12,425.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,425.59
Teaneck Township	\$0.00	\$12,425.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,425.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Teaneck Township, Bergen County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Public Services UN R4</b>

**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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$788,982.43
<b>Total Budget</b>	\$0.00	\$788,982.43
<b>Total Obligated</b>	\$0.00	\$1,554,347.00
<b>Total Funds Drawdown</b>	\$8,139.76	\$788,982.43
<b>Program Funds Drawdown</b>	\$8,139.76	\$788,982.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,139.76	\$788,982.43
Toms River	\$8,139.76	\$788,982.43
<b>Most Impacted and Distressed Expended</b>	\$8,139.76	\$788,982.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project this reporting quarter. This metric has been reported in addition to 1 metric that was reported in a prior quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$86,591.39
<b>Total Budget</b>	\$0.00	\$86,591.39
<b>Total Obligated</b>	\$0.00	\$96,887.00
<b>Total Funds Drawdown</b>	\$50,766.39	\$86,591.39
<b>Program Funds Drawdown</b>	\$50,766.39	\$86,591.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,766.39	\$86,591.39
Tuckerton Borough	\$50,766.39	\$86,591.39
<b>Most Impacted and Distressed Expended</b>	\$50,766.39	\$86,591.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Tuckerton Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Tuckerton Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

11/30/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tuckerton Borough

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,931.67
<b>Total Budget</b>	\$0.00	\$14,931.67
<b>Total Obligated</b>	\$0.00	\$15,958.00
<b>Total Funds Drawdown</b>	\$4,518.84	\$14,931.67
<b>Program Funds Drawdown</b>	\$4,518.84	\$14,931.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,518.84	\$14,931.67
Tuckerton Borough	\$4,518.84	\$14,931.67
<b>Most Impacted and Distressed Expended</b>	\$4,518.84	\$14,931.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric is being reported this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Union City Public Services LMI R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

10/31/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Union City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$737.42
<b>Total Budget</b>	(\$21,203.58)	\$737.42
<b>Total Obligated</b>	(\$21,203.58)	\$737.42
<b>Total Funds Drawdown</b>	\$0.00	\$737.42
<b>Program Funds Drawdown</b>	\$0.00	\$737.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$737.42
Union City	\$0.00	\$737.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$737.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City, Hudson County, New Jersey

**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**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NFCS-Upper Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Upper Twp Public Services UN R4</b>

**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:**

10/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Upper Township

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,471.65
Total Budget	\$0.00	\$2,471.65
Total Obligated	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$2,471.65
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Upper 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

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<b>Grantee Activity Number:</b>	<b>NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Washington Twp (Bergen County) Deb Rem UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

08/31/2020

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Washington Township (Bergen County)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,876.86
<b>Total Budget</b>	\$0.00	\$9,876.86
<b>Total Obligated</b>	\$0.00	\$9,876.86
<b>Total Funds Drawdown</b>	\$0.00	\$9,876.86
<b>Program Funds Drawdown</b>	\$0.00	\$9,876.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,876.86
Washington Township (Bergen County)	\$0.00	\$9,876.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$9,876.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Washington Township, Bergen County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Wildwood City-Debris Removal-UN-R4  
**Activity Title:** NFCS Wildwood 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

11/30/2019

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

Wildwood City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,780.77
<b>Total Budget</b>	(\$2,654.23)	\$23,780.77
<b>Total Obligated</b>	(\$2,654.23)	\$23,780.77
<b>Total Funds Drawdown</b>	\$0.00	\$23,780.77
<b>Program Funds Drawdown</b>	\$0.00	\$23,780.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,780.77
Wildwood City	\$0.00	\$23,780.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$23,780.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wildwood City, Cape May County, New Jersey

**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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

11/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wildwood City

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,583.88
<b>Total Budget</b>	\$0.00	\$16,583.88
<b>Total Obligated</b>	\$0.00	\$16,584.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,583.88
<b>Program Funds Drawdown</b>	\$0.00	\$16,583.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,583.88
Wildwood City	\$0.00	\$16,583.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$16,583.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wildwood 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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-R4  
**Activity Title:** PROG DEL WATER DEP R4

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$406,613.39
<b>Total Budget</b>	\$0.00	\$406,613.39
<b>Total Obligated</b>	\$0.00	\$406,613.39
<b>Total Funds Drawdown</b>	\$0.00	\$297,031.72
<b>Program Funds Drawdown</b>	\$0.00	\$297,031.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$297,031.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$297,031.72
<b>Most Impacted and Distressed Expended</b>	(\$201,387.51)	\$95,644.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	PCW-DEP-DEL-R3	PCW DEL WATER DEP R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	PCW-DEP-DEL-R5E	PROG DEL WATER DEP R5E	General Account

**Activity Description:**

Project delivery costs associated with the use of 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:**

Counties: Atlantic, Passaic, Bergen, Essex, Hudson and Morris.

**Activity Progress Narrative:**



Action plan edits were made in the quarter.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles 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	

---

### Project # / Title: S01InfrastructureR5 / Infrastructure

**Grantee Activity Number:** FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5

**Activity Title:** FEMA MATCH OMB DEBRIS REMOVAL UN R5

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury





<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,201,334.57
<b>Total Budget</b>	\$1,493,591.22	\$1,201,334.57
<b>Total Obligated</b>	\$1,493,591.22	\$1,493,591.22
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-RECON/REHAB-LMI-R5</b>
<b>Activity Title:</b>	<b>FEMA MATCH OMB RECON/REHAB LMI R5</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR5

**Project Title:**  
Infrastructure

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$2,000,000.00	\$2,000,000.00
<b>Total Obligated</b>	\$2,000,000.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-UN-R5

**Activity Title:** FEMA MATCH OMB RECON/REHAB UN R5

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,063,977.01
<b>Total Budget</b>	\$2,106,408.78	\$1,063,977.01
<b>Total Obligated</b>	\$2,106,408.78	\$2,106,408.78
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**

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

---

**Project # / Title:** S01InfrastructureR5E / Infrastructure

**Grantee Activity Number:** ERB-EDA-UN-R5E

**Activity Title:** NJ ENERGY RESILIENCE BANK UN R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,727,174.09
Total Budget	(\$3,823,165.37)	\$56,727,174.09
Total Obligated	(\$3,823,165.37)	\$59,863,551.37
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-R4	NJ ENERGY RESILIENCE BANK UN R4	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:

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:** FEMA MATCH-OMB-LMI-R5E

**Activity Title:** FEMA MATCH OMB LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$64,793.41
<b>Total Budget</b>	\$0.00	\$64,793.41
<b>Total Obligated</b>	\$0.00	\$64,793.41
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-LMI-R4	FEMA MATCH OMB LMI R4	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible 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:**

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

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-LMI-R5E

**Activity Title:** FEMA MATCH OMB RECON/REHAB LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**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:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,573.92
<b>Total Budget</b>	\$0.00	\$23,573.92
<b>Total Obligated</b>	\$0.00	\$23,573.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-LMI-R4	FEMA MATCH OMB RECON/REHAB LMI R4	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible 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:**

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:** FEMA MATCH-OMB-RECON/REHAB-UN-R5E  
**Activity Title:** FEMA MATCH OMB RECON/REHAB UN R5E

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01InfrastructureR5E  
**Projected Start Date:**  
 06/26/2017  
**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:**  
 Department of Treasury

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,806,054.13
Total Budget	\$2,981,264.85	\$5,806,054.13
Total Obligated	\$2,981,264.85	\$5,806,054.13
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

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

### Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible 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:



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

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FEMA MATCH-OMB-UN-R5E

**Activity Title:** FEMA MATCH OMB UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,083.34
<b>Total Budget</b>	\$0.00	\$451,083.34
<b>Total Obligated</b>	\$0.00	\$451,083.34
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible 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:**

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:** FHA-DOT IMPROVEMENT-UN-R5E

**Activity Title:** FHA DOT IMPROVEMENT UN R5E

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Transportation

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$318,049.61

**Total Budget**

\$86,378.70

\$318,049.61

**Total Obligated**

\$86,378.70

\$318,049.61

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT IMPROVEMENT-UN-R3	FHA DOT IMPROVEMENT UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT IMPROVEMENT-UN-R4	FHA DOT IMPROVEMENT UN R4	General Account

**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. 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

---

<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R5E</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**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 Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$730,252.99
<b>Total Budget</b>	\$413,857.52	\$730,252.99
<b>Total Obligated</b>	\$413,857.52	\$730,252.99
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-LMI-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4	General Account

**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, 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

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R5E</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**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 Transportation

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,399,786.27
<b>Total Budget</b>	\$341,664.30	\$2,399,786.27
<b>Total Obligated</b>	\$341,664.30	\$2,399,786.27
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-UN-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4	General Account

**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, 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	

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R5E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,396,195.50
<b>Total Budget</b>	\$0.00	\$3,396,195.50
<b>Total Obligated</b>	\$0.00	\$3,396,195.50
<b>Total Funds Drawdown</b>	\$77,565.42	\$77,565.42
<b>Program Funds Drawdown</b>	\$77,565.42	\$77,565.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$77,565.42	\$77,565.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$77,565.42	\$77,565.42
<b>Most Impacted and Distressed Expended</b>	\$77,565.42	\$77,565.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

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

**Activity Progress Narrative:**

Funds were expended for program delivery purposes in support of overseeing the eight awarded projects.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-NORTH WILDWOOD-LMI-R5E</b>
<b>Activity Title:</b>	<b>FHRI DEP NORTH WILDWOOD LMI R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/17/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

North Wildwood City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,933,638.00
<b>Total Budget</b>	\$0.00	\$9,933,638.00
<b>Total Obligated</b>	\$0.00	\$9,933,638.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project includes upgraded piping system and pump station which will significantly mitigate most of the current flooding that is experienced within the limits of the drainage area that has been analyzed as a part of this application. The proposed pipes are adequately sized to convey the runoff for the 25-year storm event to the new pump station. The pump station is also designed for the 25-year storm. The pump station has been designed to eliminate back up of water into the storm piping system, as the outlet pipe is set above the spring high tide elevation (3.89') at elevation 4' and has also been designed with check valves to prevent any potential back up from entering the system. This will allow runoff to continue to flow through the pipe system, unlike current conditions, where the outfalls become blocked by the water level. As part of the proposed improvements, two existing outfalls are being eliminated, removing two locations where tidal water can back up into the piping system. Two outfall locations will remain near the proposed pump station. These two outfalls will be retrofitted to include a pinch valve to prevent water from backing up in to the pipes during flood events. The outfalls will remain open for any light rainfall events to save energy when the pumps are not required.

**Location Description:**

901 Atlantic Avenue, North Wildwood, Cape May County, New Jersey, 08260

**Activity Progress Narrative:**

Action plan edits were made in the quarter.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FHRI-DEP-STONE HARBOR-UN-R5E

**Activity Title:** FHRI DEP STONE HARBOR UN R5E

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

09/17/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Stone Harbor Borough

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,703,804.50
<b>Total Budget</b>	\$0.00	\$2,703,804.50
<b>Total Obligated</b>	\$0.00	\$2,703,804.50
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project includes improvements will be in areas that are already paved street ends so no significant new impervious area will be created as part of the project. The proposed aboveground facilities will be protected from vehicular traffic by bollards. The proposed tide control valves will be installed on each bay side outfall in the Borough. The proposed valves are remotely operated, electronically controlled valves. The valves will have electric motor operators and battery backups. The valves will be controlled utilizing a wireless control system that communicates with a centrally located control system. The entire valve system will have a battery backup and will be operable without local electrical power.

**Location Description:**

9509 Second Street, Stone Harbor, Cape May County, New Jersey, 08274

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FHRI-DEP-UN-R5E  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE UN R5E

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$753,494.77
<b>Total Budget</b>	\$0.00	\$753,494.77
<b>Total Obligated</b>	\$0.00	\$753,494.77
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**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

---

## Project # / Title: S01PlanningR1 / Planning

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

**Activity Title:** LPS DCA DEAL BOROUGH 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:**

06/09/2015

**National Objective:**

N/A

**Responsible Organization:**

DEAL BOROUGH

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2018

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



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,435.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Deal Borough was funded for and completed a Strategic Recovery Planning Report

**Location Description:**

Deal Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

**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:**

10/24/2014

**Responsible Organization:**

Edison Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,519.25
<b>Total Budget</b>	\$0.00	\$27,519.25
<b>Total Obligated</b>	\$0.00	\$27,519.25
<b>Total Funds Drawdown</b>	\$0.00	\$27,519.25
<b>Program Funds Drawdown</b>	\$0.00	\$27,519.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,519.25
Edison Township	\$0.00	\$27,519.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$27,519.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Edison Township was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

Edison, Middlesex County, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-R1

**Activity Title:** LPS DCA 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:**

06/09/2015

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PLANNING-DCA-R1</b>
<b>Activity Title:</b>	<b>PLANNING DCA R1</b>

**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:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,922,208.98
<b>Total Budget</b>	\$0.00	\$2,922,208.98
<b>Total Obligated</b>	\$0.00	\$2,922,208.98
<b>Total Funds Drawdown</b>	\$0.00	\$2,922,208.98
<b>Program Funds Drawdown</b>	\$0.00	\$2,922,208.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
<b>Most Impacted and Distressed Expended</b>	(\$14,871.12)	\$2,907,337.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**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: S01PlanningR2 / Planning

**Grantee Activity Number:** PLANNING-DCA-R2

**Activity Title:** PLANNING DCA 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2018

N/A

### To Date

\$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



<b>Most Impacted and Distressed Expended</b>	(\$3,545.67)	\$693,186.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**

**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	

**Project # / Title: S01PlanningR3 / Planning**

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

**Activity Category:** Planning      **Activity Status:** Completed  
**Project Number:**      **Project Title:**

S01PlanningR3

Planning

**Projected Start Date:**

**Projected End Date:**

06/01/2015

06/01/2017

**Benefit Type:**

**Completed Activity Actual End Date:**

Area ( )

08/09/2015

**National Objective:**

**Responsible Organization:**

N/A

SOUTH RIVER BOROUGH

**Overall**

**Apr 1 thru Jun 30, 2018**

**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

\$49,039.95

**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:**

South River Borough was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

**Location Description:**

South River Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**



## 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	

---

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

**Activity Category:**

Planning

**Activity Status:**

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:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,527.50
<b>Total Budget</b>	\$0.00	\$14,527.50
<b>Total Obligated</b>	\$0.00	\$14,527.50
<b>Total Funds Drawdown</b>	\$0.00	\$14,527.50
<b>Program Funds Drawdown</b>	\$0.00	\$14,527.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,527.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$14,527.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

South Toms River was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

South Toms River Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**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:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$428,903.91
<b>Total Budget</b>	\$0.00	\$428,903.91
<b>Total Obligated</b>	\$0.00	\$428,903.91
<b>Total Funds Drawdown</b>	\$0.00	\$428,903.91
<b>Program Funds Drawdown</b>	\$0.00	\$428,903.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
<b>Most Impacted and Distressed Expended</b>	(\$2,182.69)	\$426,721.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**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: S01PlanningR4 / Planning

**Grantee Activity Number:** LPS-DCA-BRIGANTINE CITY-R4

**Activity Title:** LPS DCA BRIGANTINE CITY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

10/31/2017

**National Objective:**

N/A

**Responsible Organization:**

BRIGANTINE CITY

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2018

N/A

### To Date

\$188,584.25

**Total Budget**

\$0.00

\$188,584.25

**Total Obligated**

\$0.00

\$188,584.25

**Total Funds Drawdown**

\$0.00

\$188,584.25

**Program Funds Drawdown**

\$0.00

\$188,584.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$188,584.25

BRIGANTINE CITY

\$0.00

\$188,584.25



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$188,584.25
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Planning	S01PlanningR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY	General Account
BRIGANTINE CITY	Planning	S01PlanningR3	LPS-DCA-BRIGANTINE CITY-R3	LPS DCA BRIGANTINE CITY	General Account

### Activity Description:

Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

### Location Description:

Brigantine City, Atlantic County, New Jersey

### Activity Progress Narrative:

Action plan edits were made in the quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LPS-DCA-KEANSBURG-R4

**Activity Title:** LPS DCA KEANSBURG R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

07/31/2017

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,716.48
<b>Total Budget</b>	\$0.00	\$14,716.48
<b>Total Obligated</b>	\$0.00	\$14,716.48
<b>Total Funds Drawdown</b>	\$0.00	\$14,716.48
<b>Program Funds Drawdown</b>	\$0.00	\$14,716.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,716.48
KEANSBURG BOROUGH	\$0.00	\$14,716.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$14,716.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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
KEANSBURG BOROUGH	Planning	S01PlanningR3	LPS-DCA-KEANSBURG-R3	LPS DCA KEANSBURG R3	General Account

**Activity Description:**

Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

**Location Description:**

Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**



Action plan edits were made in the quarter.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$206,347.72
<b>Total Budget</b>	\$0.00	\$206,347.72
<b>Total Obligated</b>	\$0.00	\$308,901.14
<b>Total Funds Drawdown</b>	(\$3,478.56)	\$197,363.72
<b>Program Funds Drawdown</b>	(\$3,478.56)	\$197,363.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$3,478.56)	\$197,363.72
New Jersey Department of Community Affairs	(\$3,478.56)	\$197,363.72
<b>Most Impacted and Distressed Expended</b>	(\$3,478.56)	\$197,363.72
<b>Match Contributed</b>	\$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:**

A voucher revision and expense modification was made in the quarter to correct a prior quarter invoice.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$0.00

**Total Budget**

\$769,126.08

\$0.00

**Total Obligated**

\$769,126.08

\$769,126.08

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$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 given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Brick Township, Ocean County, New Jersey; and Woodbridge Township, Middlesex County, 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:** 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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,859.26
<b>Total Budget</b>	\$156,166.03	\$30,859.26
<b>Total Obligated</b>	\$156,166.03	\$187,025.29
<b>Total Funds Drawdown</b>	\$0.00	\$30,859.26
<b>Program Funds Drawdown</b>	\$0.00	\$30,859.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,859.26
New Jersey Institute of Technology	\$0.00	\$30,859.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$30,859.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Atlantic City, Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LPS-DCA-SRPAG 185828 NJIT-R5.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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: S01PlanningR5 / Planning

**Grantee Activity Number:** LPS-DCA-HOBOKEN-R5

**Activity Title:** LPS DCA HOBOKEN R5

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

12/13/2017

**National Objective:**

N/A

**Responsible Organization:**

City of Hoboken

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2018

N/A

### To Date

\$18,539.50

**Total Budget**

\$0.00

\$18,539.50

**Total Obligated**

\$0.00

\$18,539.50

**Total Funds Drawdown**

\$0.00

\$18,539.50

**Program Funds Drawdown**

\$0.00

\$18,539.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$18,539.50

City of Hoboken

\$0.00

\$18,539.50



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,539.50
<b>Match Contributed</b>	\$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
City of Hoboken	Planning	S01PlanningR3	LPS-DCA-HOBOKEN-R3	LPS DCA HOBOKEN R3	General Account

### Activity Description:

Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

### Location Description:

Hoboken, Hudson County, New Jersey

### Activity Progress Narrative:

Action plan edits were made in the quarter.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	6/7

### 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: LPS-DCA-HUDSON COUNTY-R5**

**Activity Title: LPS DCA HUDSON COUNTY R5**

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/14/2017

**National Objective:**

N/A

**Responsible Organization:**

Hudson County Roads & Public Property

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$68,751.73

**Total Budget**

\$0.00

\$68,751.73

**Total Obligated**

\$0.00

\$68,751.73

**Total Funds Drawdown**

\$0.00

\$68,751.73

**Program Funds Drawdown**

\$0.00

\$68,751.73

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$68,751.73

Hudson County Roads & Public Property

\$0.00

\$68,751.73

**Most Impacted and Distressed Expended**

\$0.00

\$68,751.73

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Planning	S01PlanningR4	LPS-DCA-HUDSON COUNTY-R4	LPS DCA HUDSON COUNTY R4	General Account

**Activity Description:**

Hudson County was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

**Location Description:**

Hudson County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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:** LPS-DCA-OCEAN CITY-R5

**Activity Title:** LPS DCA OCEAN CITY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

12/21/2017

**Responsible Organization:**

Ocean City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$194,387.00
<b>Total Budget</b>	\$0.00	\$194,387.00
<b>Total Obligated</b>	\$0.00	\$194,387.00
<b>Total Funds Drawdown</b>	\$0.00	\$194,387.00
<b>Program Funds Drawdown</b>	\$0.00	\$194,387.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$194,387.00
Ocean City	\$0.00	\$194,387.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$194,387.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Ocean City	Planning	S01PlanningR3	LPS-DCA-OCEAN CITY-R3	LPS DCA OCEAN CITY R3	General Account

**Activity Description:**

Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

**Location Description:**

Ocean City, Cape May County, New Jersey

**Activity Progress Narrative:**

Action plan edits were made in the quarter.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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:** LPS-DCA-R5

**Activity Title:** LPS DCA R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$957,854.85
<b>Total Budget</b>	\$0.00	\$957,854.85
<b>Total Obligated</b>	\$0.00	\$855,301.43
<b>Total Funds Drawdown</b>	\$66,996.88	\$193,171.54
<b>Program Funds Drawdown</b>	\$66,996.88	\$193,171.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,996.88	\$193,171.54
New Jersey Department of Community Affairs	\$66,996.88	\$193,171.54
<b>Most Impacted and Distressed Expended</b>	\$66,996.88	\$193,171.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	LPS DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	LPS-DCA-R2	LPS DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR4	LPS-DCA-R4	LPS DCA R4	General Account

**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 activity reflects program delivery expenditures.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-SRPAG 152080 NOTREDAME-R5

**Activity Title:** LPS DCA SRPAG 152080 NOTREDAME R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

08/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Notre Dame

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$601,649.60
<b>Total Budget</b>	\$0.00	\$601,649.60
<b>Total Obligated</b>	\$0.00	\$601,649.60
<b>Total Funds Drawdown</b>	\$205,965.24	\$373,953.45
<b>Program Funds Drawdown</b>	\$205,965.24	\$373,953.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$205,965.24	\$373,953.45
University of Notre Dame	\$205,965.24	\$373,953.45
<b>Most Impacted and Distressed Expended</b>	\$205,965.24	\$373,953.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Berkeley Township, Ocean County, New Jersey; and Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**

Work on the Notre Dame project in the area of Rapid Hurricane Risk Assessment as well as Decision Support to Enhance Response, Recovery and Resiliency in New Jersey is almost complete. The agreement was extended into the third quarter, with a final deliverable expected in July 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

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**Grantee Activity Number:** LPS-DCA-SRPAG 184782 ROWAN-R5

**Activity Title:** LPS DCA SRPAG 184782 ROWAN R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

10/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rowan University

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$800,052.00

**Total Budget**

(\$769,126.08)

\$800,052.00

**Total Obligated**

(\$769,126.08)

\$30,925.92

**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

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Brick Township, Ocean County, New Jersey; and Woodbridge Township, Middlesex County, 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

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**Grantee Activity Number:** LPS-DCA-SRPAG 185828 NJIT-R5

**Activity Title:** LPS DCA SRPAG 185828 NJIT R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

08/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Institute of Technology

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$369,127.74
<b>Total Budget</b>	(\$156,166.03)	\$369,127.74
<b>Total Obligated</b>	(\$156,166.03)	\$212,961.71
<b>Total Funds Drawdown</b>	\$0.00	\$212,961.71
<b>Program Funds Drawdown</b>	\$0.00	\$212,961.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$212,961.71
New Jersey Institute of Technology	\$0.00	\$212,961.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$212,961.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Institute of Technology	Planning	S01PlanningR4	LPS-DCA-SRPAG 185828 NJIT-R4	LPS DCA SRPAG 185828 NJIT R4	General Account

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Atlantic City, Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

**Activity Progress Narrative:**

Work on the NJIT project in the area of Microgrids for Resilient Communities Planning is almost complete. The agreement was extended into the third quarter, with a final deliverable expected by July 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:** PLANNING-MITIGATION-DEP-R5

**Activity Title:** PLANNING MITIGATION DEP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

11/21/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$900,002.00
<b>Total Budget</b>	\$0.00	\$900,002.00
<b>Total Obligated</b>	\$0.00	\$900,002.00
<b>Total Funds Drawdown</b>	\$13,512.70	\$17,913.70
<b>Program Funds Drawdown</b>	\$13,512.70	\$17,913.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,512.70	\$17,913.70
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$13,512.70	\$17,913.70
<b>Most Impacted and Distressed Expended</b>	\$13,421.54	\$17,822.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

**Location Description:**

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

**Activity Progress Narrative:**

The vendor for the Ocean City Historical Survey completed their fieldwork and met with HPO staff to discuss their findings.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-R3

**Activity Title:** RBD DEP HOBOKEN/HUDSON 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:**

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, 2018

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**

\$242,575.19

\$11,337,474.69

**Program Funds Drawdown**

\$242,575.19

\$11,337,474.69

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$335,238.92

\$11,335,952.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$335,238.92

\$11,335,952.00



<b>Most Impacted and Distressed Expended</b>	\$335,238.92	\$11,335,952.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-HOBOKEN/HUDSON-R4	RBD DEP HOBOKEN/HUDSON R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

### 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. Per HUD waiver this activity has been exempted from the LMI calculation.

### Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County.

### Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA 24. The Design of the project is ongoing. Site survey work for the project is 90% complete and information gathered is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information were performed throughout the project area during the previous quarter. The 30% design packages for Early Works and the Resist Components are underway. Public Outreach efforts during the last quarter included a Citizen Advisory Group (CAG) meeting on April 5, a Public Meeting on May 9, and four Design Zone Workshops throughout the project area on May 30 and 31, and Jun 6 and 12. It is anticipated that the 30% Design packages for the project will be in review by NJDEP during the next quarter. Additional public outreach to discuss the design of the project will also continue during the quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R3**

**Activity Title: RBD DEP MEADOWLANDS LMI 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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,485,000.00
<b>Total Budget</b>	\$0.00	\$25,485,000.00
<b>Total Obligated</b>	\$0.00	\$25,485,000.00
<b>Total Funds Drawdown</b>	\$2,401,976.69	\$18,510,168.19
<b>Program Funds Drawdown</b>	\$2,401,976.69	\$18,510,168.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,403,404.17	\$18,511,684.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,403,404.17	\$18,511,684.67
<b>Most Impacted and Distressed Expended</b>	\$2,403,404.17	\$18,511,684.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

**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:**



Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County.

### Activity Progress Narrative:

During this quarter, the Rebuild by Design Meadowlands Project Team continues to advance the Feasibility Study (FS) and the concurrent National Environmental Policy Act-Draft Environmental Impact Statement (Draft EIS) process in order to reach a recommendation of a Preferred Alternative for the project. The Draft EIS and Draft FS were published on NJDEP's website on June 1, 2018. As reported in previous quarters, the Project Team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the Draft FS and the Draft EIS. Utilizing the results of FS and EIS processes the Project Team is recommending Alternative 3 as the Preferred Alternative for the project. Alternative 3 is made up of two components. The first component is called the Build Plan, which includes interior drainage features. The Build Plan can be constructed by September 2022 with the available RBD Meadowlands CDBG-DR funds. Components of the Build Plan include enhancing the ecological quality and improving the capacity of the existing drainage ditches, upgrade and installation of pump stations and the installation of green and gray infrastructure at strategic locations throughout the project area. The second component is called the Future Plan, which includes components that would protect against storm surge. Components of the Future Plan include construction of a flood barrier along the Hackensack River in conjunction with additional drainage features and a movable Tainter gate on Berry's Creek. Components of the Future Plan can be implemented by other entities and with other funding sources. The benefit of providing a Future Plan will be that the Environmental Review for the Future Plan components will be completed, making these components closer to shovel ready for others to implement. The Project team presented all three build alternatives and the no build alternative during the Public Hearing for the Draft EIS held on June 26, 2018 at the Robert Craig School in Moonachie. The NJDEP has received comments, both written and oral, and will respond to those comments in the Final Environmental Impact Statement, scheduled to be published in the fall of 2018. The State of NJ submitted Action Plan Amendment 25 to the US Department of Housing and Urban Development (HUD) on March 28, 2018. HUD approved Action Plan Amendment 25 on May 18, 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

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**Project # / Title: S01RebByDesR4 / Rebuild By Design**

**Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4**



**Activity Title:****RBD DEP HOBOKEN/HUDSON R4****Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01RebByDesR4

**Project Title:**

Rebuild By Design

**Projected Start Date:**

12/29/2014

**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****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$20,589,367.66

**Total Budget**

\$0.00

\$20,589,367.66

**Total Obligated**

\$0.00

\$20,589,367.66

**Total Funds Drawdown**

\$1,001,985.65

\$1,154,886.85

**Program Funds Drawdown**

\$1,001,985.65

\$1,154,886.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,003,015.22

\$1,155,983.42

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$1,003,015.22

\$1,155,983.42

**Most Impacted and Distressed Expended**

\$1,003,015.22

\$1,155,983.42

**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. Per HUD waiver this activity has been exempted from the LMI calculation.

**Location Description:**

HOBOKEN, JERSEY CITY &amp; WEEHAWKEN IN HUDSON COUNTY.

**Activity Progress Narrative:**



RBDH received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA 24. The Design of the project is ongoing. Site survey work for the project is 90% complete and information gathered is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information were performed throughout the project area during the previous quarter. The 30% design packages for Early Works and the Resist Components are underway. Public Outreach efforts during the last quarter included a Citizen Advisory Group (CAG) meeting on April 5, a Public Meeting on May 9, and four Design Zone Workshops throughout the project area on May 30 and 31, and Jun 6 and 12. It is anticipated that the 30% Design packages for the project will be in review by NJDEP during the next quarter. Additional public outreach to discuss the design of the project will also continue during the quarter.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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:**

**Responsible Organization:**

New Jersey Department of Community Affairs



Overall	Apr 1 thru Jun 30, 2018	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	\$3,439,189.05	\$3,439,189.05
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, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

### Accomplishments Performance Measures

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

	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-DEL-R1

**Activity Title:** LMF HMFA DEL 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, 2018**

N/A

**To Date**

\$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

**Most Impacted and Distressed Expended**

\$0.00

\$1,229,414.85

**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:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-LMI-R1

**Activity Title:** 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:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$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

**Most Impacted and Distressed Expended**

\$0.00

\$449,726.74

**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.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R1</b>
<b>Activity Title:</b>	<b>SNH HMFA DEL R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$447,348.89
<b>Total Budget</b>	\$0.00	\$447,348.89
<b>Total Obligated</b>	\$0.00	\$447,348.89
<b>Total Funds Drawdown</b>	\$0.00	\$447,348.89
<b>Program Funds Drawdown</b>	\$0.00	\$447,348.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$447,348.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$447,348.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs 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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R1</b>

**Activity Category:**

Affordable Rental 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:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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 special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R1</b>

**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:**

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,767,242.12
<b>Total Budget</b>	\$0.00	\$25,767,242.12
<b>Total Obligated</b>	\$0.00	\$25,767,242.12
<b>Total Funds Drawdown</b>	\$0.00	\$25,767,242.12
<b>Program Funds Drawdown</b>	\$0.00	\$25,767,242.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
<b>Most Impacted and Distressed Expended</b>	\$25,619,964.21	\$25,619,964.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# 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:** INCENTIVE FOR LANDLORDS DCA LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,476,379.28
<b>Total Budget</b>	\$0.00	\$1,476,379.28
<b>Total Obligated</b>	\$0.00	\$1,476,379.28
<b>Total Funds Drawdown</b>	\$0.00	\$1,476,379.28
<b>Program Funds Drawdown</b>	\$0.00	\$1,476,379.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,476,379.28
New Jersey Department of Community Affairs	\$0.00	\$1,476,379.28
<b>Most Impacted and Distressed Expended</b>	\$1,409,045.07	\$1,409,045.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R2</b>
<b>Activity Title:</b>	<b>LMF HMFA DEL R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$888,369.53
<b>Total Budget</b>	\$0.00	\$888,369.53
<b>Total Obligated</b>	\$0.00	\$888,369.53
<b>Total Funds Drawdown</b>	\$0.00	\$888,369.53
<b>Program Funds Drawdown</b>	\$0.00	\$888,369.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$888,369.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$888,369.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0078-LMI-R2-82 FIRST STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0078 LMI R2 82 FIRST STREET</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,757.00
<b>Total Budget</b>	\$0.00	\$155,757.00
<b>Total Obligated</b>	\$0.00	\$155,757.00
<b>Total Funds Drawdown</b>	\$0.00	\$155,757.00
<b>Program Funds Drawdown</b>	\$0.00	\$155,757.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$155,757.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$155,757.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of six (6) LMI multi-family units in Elizabeth, Union County.

**Location Description:**

82 First Street, Elizabeth, Union County, New Jersey, 07206

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R2</b>
<b>Activity Title:</b>	<b>SNH HMFA DEL R2</b>

**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:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$233,145.24
<b>Total Budget</b>	\$0.00	\$233,145.24
<b>Total Obligated</b>	\$0.00	\$233,145.24
<b>Total Funds Drawdown</b>	\$0.00	\$233,145.24
<b>Program Funds Drawdown</b>	\$0.00	\$233,145.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$233,145.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$233,145.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs 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

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R2</b>

**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:**

**National Objective:**  
Low/Mod

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,672,891.88
<b>Total Budget</b>	\$0.00	\$4,672,891.88
<b>Total Obligated</b>	\$0.00	\$4,672,891.88
<b>Total Funds Drawdown</b>	\$0.00	\$4,672,891.88
<b>Program Funds Drawdown</b>	\$0.00	\$4,672,891.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
<b>Most Impacted and Distressed Expended</b>	\$4,646,183.02	\$4,646,183.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# 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:** INCENTIVE FOR LANDLORDS DCA LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,737,945.89
<b>Total Budget</b>	\$0.00	\$8,737,945.89
<b>Total Obligated</b>	\$0.00	\$8,737,945.89
<b>Total Funds Drawdown</b>	\$0.00	\$8,737,945.89
<b>Program Funds Drawdown</b>	\$0.00	\$8,737,945.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,737,945.89
New Jersey Department of Community Affairs	\$0.00	\$8,737,945.89
<b>Most Impacted and Distressed Expended</b>	\$8,339,428.62	\$8,339,428.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-00369-LMI-R3</b>
<b>Activity Title:</b>	<b>HUD 236 - KEYPORT LEGION APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,261,544.50
<b>Total Budget</b>	\$0.00	\$3,261,544.50
<b>Total Obligated</b>	\$0.00	\$3,261,544.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,261,544.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,261,544.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,261,544.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,261,544.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

**Location Description:**

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02885-LMI-R3  
**Activity Title:** FRANKLIN MANOR 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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,622,119.01
<b>Total Budget</b>	\$0.00	\$5,622,119.01
<b>Total Obligated</b>	\$0.00	\$5,622,119.01
<b>Total Funds Drawdown</b>	\$0.00	\$5,622,119.01
<b>Program Funds Drawdown</b>	\$0.00	\$4,699,738.69
<b>Program Income Drawdown</b>	\$0.00	\$922,380.32
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,622,119.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,622,119.01
<b>Most Impacted and Distressed Expended</b>	\$922,380.32	\$5,622,119.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

**Activity Description:**

Project will assist with site improvements and construction of a four story building with 86 units.

**Location Description:**

114 Franklin St, Morristown, Essex County, New Jersey, 07960

**Activity Progress Narrative:**



## 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	85/85
# of Multifamily Units	0	85/85

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	85/85	0/0	85/85	100.00
# Renter Households	0	0	0	85/85	0/0	85/85	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-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:**  
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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$182,607.10
Total Budget	\$0.00	\$182,607.10
Total Obligated	\$0.00	\$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	\$182,607.10
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of 12 LMI units of affordable rental housing.

**Location Description:**

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02970-LMI-R3  
**Activity Title:** MEADOW GREEN SENIOR 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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,314,763.99
<b>Total Budget</b>	\$0.00	\$6,314,763.99
<b>Total Obligated</b>	\$0.00	\$6,314,763.99
<b>Total Funds Drawdown</b>	\$0.00	\$6,506,864.61
<b>Program Funds Drawdown</b>	\$0.00	\$6,095,915.17
<b>Program Income Drawdown</b>	\$0.00	\$410,949.44
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$46,000.00)	\$6,314,763.99
New Jersey Housing Mortgage Finance Agency	(\$46,000.00)	\$6,314,763.99
<b>Most Impacted and Distressed Expended</b>	\$218,848.82	\$6,314,763.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of 80 LMI units of affordable rental housing.

**Location Description:**  
227 Massachusetts Ave, Lakewood, Ocean County, New Jersey, 08701

**Activity Progress Narrative:**  
This round of funding is completed. Future activity for this project will continue in LMF-HMFA-02970-LMI-R3E.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries 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	\$218,848.82
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R3</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

05/03/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,020,467.33
<b>Total Budget</b>	\$0.00	\$5,020,467.33
<b>Total Obligated</b>	\$0.00	\$5,020,467.33
<b>Total Funds Drawdown</b>	\$0.00	\$5,020,467.33
<b>Program Funds Drawdown</b>	\$0.00	\$4,778,648.32
<b>Program Income Drawdown</b>	\$0.00	\$241,819.01
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,020,467.33
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,020,467.33
<b>Most Impacted and Distressed Expended</b>	\$241,819.01	\$5,020,467.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 70 LMI units of affordable housing units.

**Location Description:**

916 Lacey Road, Lacey Township, Ocean County, New Jersey, 08731

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03012-LMI-R3E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$241,819.01
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03045-LMI-R3</b>
<b>Activity Title:</b>	<b>EGG HARBOR TOWNSHIP FAMILY LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,416,372.92
<b>Total Budget</b>	\$0.00	\$5,416,372.92
<b>Total Obligated</b>	\$0.00	\$5,416,372.92
<b>Total Funds Drawdown</b>	\$0.00	\$5,416,372.92
<b>Program Funds Drawdown</b>	\$0.00	\$5,416,372.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,416,372.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,416,372.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 76 LMI units of affordable rental housing.

**Location Description:**

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03046-LMI-R3</b>
<b>Activity Title:</b>	<b>MONTGOMERY FAMILY LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$345,671.20
<b>Total Budget</b>	\$0.00	\$345,671.20
<b>Total Obligated</b>	\$0.00	\$345,671.20
<b>Total Funds Drawdown</b>	\$0.00	\$345,671.20
<b>Program Funds Drawdown</b>	\$0.00	\$345,671.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$345,671.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$345,671.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 126 LMI units of affordable rental housing.

**Location Description:**

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03050-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN FAMILY RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$725,755.67
<b>Total Budget</b>	\$0.00	\$725,755.67
<b>Total Obligated</b>	\$0.00	\$725,755.67
<b>Total Funds Drawdown</b>	\$0.00	\$725,755.67
<b>Program Funds Drawdown</b>	\$0.00	\$725,755.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$725,755.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$725,755.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of 70 LMI units of affordable rental housing.

**Location Description:**  
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03051-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN SENIOR RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$787,584.72
<b>Total Budget</b>	\$0.00	\$787,584.72
<b>Total Obligated</b>	\$0.00	\$787,584.72
<b>Total Funds Drawdown</b>	\$0.00	\$787,584.72
<b>Program Funds Drawdown</b>	\$0.00	\$787,584.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$787,584.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$787,584.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of 75 LMI units of senior affordable rental housing.

**Location Description:**  
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03052-LMI-R3</b>
<b>Activity Title:</b>	<b>GLASSWORKS AT ABERDEEN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,668,803.86
<b>Total Budget</b>	\$0.00	\$7,668,803.86
<b>Total Obligated</b>	\$0.00	\$7,668,803.86
<b>Total Funds Drawdown</b>	\$0.00	\$7,668,803.86
<b>Program Funds Drawdown</b>	\$0.00	\$7,012,632.36
<b>Program Income Drawdown</b>	\$0.00	\$656,171.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,668,803.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,668,803.86
<b>Most Impacted and Distressed Expended</b>	\$656,171.50	\$7,668,803.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of 110 LMI units of affordable rental housing.

**Location Description:**  
145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

**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	\$656,171.50
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-03053-LMI-R3  
**Activity Title:** OAK LANE AT LITTLE EGG HARBOR 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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$0.00	\$185,623.07
Total Obligated	\$0.00	\$185,623.07
Total Funds Drawdown	\$0.00	\$185,623.07
Program Funds Drawdown	\$0.00	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,623.07
Most Impacted and Distressed Expended	\$0.00	\$185,623.07
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of 56 LMI units of affordable rental housing.

**Location Description:**

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03055-LMI-R3</b>
<b>Activity Title:</b>	<b>TOMS RIVER SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,675,294.00
<b>Total Budget</b>	\$0.00	\$7,675,294.00
<b>Total Obligated</b>	\$0.00	\$7,675,294.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,675,294.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,564,096.94
<b>Program Income Drawdown</b>	\$0.00	\$111,197.06
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,675,294.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,675,294.00
<b>Most Impacted and Distressed Expended</b>	\$111,197.06	\$7,675,294.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of 102 LMI units of affordable rental housing.

**Location Description:**  
97 Cox Cro Rd, Toms River Township, Ocean County, New Jersey, 08755

**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	\$111,197.06
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-03099-LMI-R3  
**Activity Title:** BAYSHORE VILLAGE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,996,208.00
<b>Total Budget</b>	\$0.00	\$10,996,208.00
<b>Total Obligated</b>	\$0.00	\$10,996,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,996,208.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,833,185.16
<b>Program Income Drawdown</b>	\$0.00	\$1,163,022.84
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,996,208.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,996,208.00
<b>Most Impacted and Distressed Expended</b>	\$1,163,022.84	\$10,996,208.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bayshore Village will demolish 13 existing multi-family buildings and construct a new 100,000 square foot building which will consist of three-story building with 109 units for senior citizens.

**Location Description:**

100 Shoal Harbour Court, Middletown, Monmouth County, New Jersey, 07758

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

	Amount
Anticipated Program Income	\$1,163,022.84
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,298,183.00
<b>Total Budget</b>	\$0.00	\$9,298,183.00
<b>Total Obligated</b>	\$0.00	\$9,298,183.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,298,183.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,200,377.95
<b>Program Income Drawdown</b>	\$0.00	\$97,805.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,298,183.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$9,298,183.00
<b>Most Impacted and Distressed Expended</b>	\$97,805.05	\$9,298,183.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 186 LMI units of affordable rental housing.

**Location Description:**

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

**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	\$97,805.05
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING II LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,084,681.15
<b>Total Budget</b>	\$0.00	\$1,084,681.15
<b>Total Obligated</b>	\$0.00	\$1,084,681.15
<b>Total Funds Drawdown</b>	\$0.00	\$1,114,681.15
<b>Program Funds Drawdown</b>	\$0.00	\$1,084,681.15
<b>Program Income Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$30,000.00)	\$1,084,681.15
New Jersey Housing Mortgage Finance Agency	(\$30,000.00)	\$1,084,681.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,084,681.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 70 LMI units of affordable rental housing.

**Location Description:**

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

**Activity Progress Narrative:**

An adjustment has been made to reconcile program income data.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries 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	\$0.00
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-03152-LMI-R3  
**Activity Title:** TOMS RIVER 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:**  
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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,950.32
Total Budget	\$0.00	\$217,950.32
Total Obligated	\$0.00	\$217,950.32
Total Funds Drawdown	\$0.00	\$217,950.32
Program Funds Drawdown	\$0.00	\$217,950.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,950.32
Most Impacted and Distressed Expended	\$0.00	\$217,950.32
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of 49 LMI units of affordable rental housing.

**Location Description:**

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-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:**

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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,186,821.22
<b>Total Budget</b>	\$0.00	\$3,186,821.22
<b>Total Obligated</b>	\$0.00	\$3,186,821.22
<b>Total Funds Drawdown</b>	\$0.00	\$3,186,821.22
<b>Program Funds Drawdown</b>	\$0.00	\$3,186,821.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,186,821.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,186,821.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,891,124.47
<b>Total Budget</b>	\$0.00	\$6,891,124.47
<b>Total Obligated</b>	\$0.00	\$6,891,124.47
<b>Total Funds Drawdown</b>	\$0.00	\$6,891,124.47
<b>Program Funds Drawdown</b>	\$0.00	\$6,871,632.83
<b>Program Income Drawdown</b>	\$0.00	\$19,491.64
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,891,124.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,891,124.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

**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	\$19,491.64
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** NEP-DCA-0013-LMI-R3-279 SECOND STREET  
**Activity Title:** NEP DCA 0013 LMI R3 279 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:**

07/30/2015

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$89,500.00
<b>Total Budget</b>	\$0.00	\$89,500.00
<b>Total Obligated</b>	\$0.00	\$89,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$89,500.00
<b>Match Contributed</b>	\$0.00	\$580,217.00

**Activity Description:**

Substantial rehabilitation of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

**Location Description:**

279 Second Street, Elizabeth, Union County, New Jersey, 07206

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

### Beneficiaries Performance Measures

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



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0078-LMI-R3-82 FIRST STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0078 LMI R3 82 FIRST STREET</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
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, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$623,028.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Construction of six (6) LMI multi-family units.

**Location Description:**  
82 First Street, Elizabeth, Union County, New Jersey, 07206

**Activity Progress Narrative:**

### Accomplishments Performance Measures

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total





# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS  
**Activity Title:** NEP DCA 0086 LMI R3 ALPINE APARTMENTS

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$408,557.00
<b>Total Budget</b>	\$0.00	\$408,557.00
<b>Total Obligated</b>	\$0.00	\$408,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$408,557.00
<b>Program Funds Drawdown</b>	\$0.00	\$408,557.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$408,557.00
New Jersey Department of Community Affairs	\$0.00	\$408,557.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$408,557.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of three (3) two family rental units.

**Location Description:**

85, 87 & 89 West Alpine Street, Newark, Essex County, New Jersey, 07109

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in NEP-DCA-0086-LMI-R4-ALPINE APARTMENTS.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** NEP-DCA-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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of 3 two family homes.

**Location Description:**

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK</b>

**Activity Category:**  
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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,147.00
<b>Total Budget</b>	\$0.00	\$32,147.00
<b>Total Obligated</b>	\$0.00	\$32,147.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,147.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,147.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,147.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$32,147.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

New construction of a single family home for resale.

### Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

### Activity Progress Narrative:

## Accomplishments Performance Measures

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0226-LMI-R3-PIERCES WOODS</b>
<b>Activity Title:</b>	<b>NEP DCA 0226 LMI R3 PIERCE'S WOODS</b>

**Activity Category:**  
Affordable Rental Housing

**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, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rental project consisting of the new construction of six single family homes.

**Location Description:**

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total





# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NEP-DCA-0227-LMI-R3-WAYNE STREET  
**Activity Title:** NEP DCA 0227 LMI R3 WAYNE STREET AFFRDABLE 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:**

03/13/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$170,096.00
<b>Total Budget</b>	\$0.00	\$170,096.00
<b>Total Obligated</b>	\$0.00	\$170,096.00
<b>Total Funds Drawdown</b>	\$0.00	\$170,096.00
<b>Program Funds Drawdown</b>	\$0.00	\$170,096.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,096.00
New Jersey Department of Community Affairs	\$0.00	\$170,096.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$170,096.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Wayne Street Affordable Housing consisted of rehabilitation of an existing building into four (4) rental units.

**Location Description:**

156-158 Wayne St., Perth Amboy, Middlesex County, New Jersey 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

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**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:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$540,000.00
<b>Total Budget</b>	\$0.00	\$540,000.00
<b>Total Obligated</b>	\$0.00	\$540,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$540,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$540,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$540,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$540,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 3 units for rent.

**Location Description:**

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, Atlantic County, New Jersey, 08260

**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-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:**

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$897,616.00
<b>Total Budget</b>	\$0.00	\$897,616.00
<b>Total Obligated</b>	\$0.00	\$897,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$897,616.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of six (6) for sale condominium units.

**Location Description:**

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

**Activity Progress Narrative:**

Construction 100% complete. Five of six condominium homeowner units have been sold.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,437,456.43
<b>Total Budget</b>	\$0.00	\$5,437,456.43
<b>Total Obligated</b>	\$0.00	(\$2,486,492.57)
<b>Total Funds Drawdown</b>	\$0.00	\$5,437,456.43
<b>Program Funds Drawdown</b>	\$0.00	\$5,437,456.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,437,456.43
New Jersey Department of Community Affairs	\$0.00	\$5,437,456.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,437,456.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in 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. The program is designed to alleviate the shortage of rental and for-sale housing.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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





# of Properties	-9	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-15	0/0
# of Singlefamily Units	-15	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4	-11	-15	0/0	0/0	0/0	0
# Renter Households	-4	-11	-15	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-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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$629,698.69

**Total Budget**

\$0.00

\$629,698.69

**Total Obligated**

\$0.00

\$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

New Jersey Housing Mortgage Finance Agency

\$0.00

\$629,698.69

**Most Impacted and Distressed Expended**

\$0.00

\$629,698.69

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of 24 LMI units of affordable rental housing.

**Location Description:**

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,575.00
<b>Total Budget</b>	\$0.00	\$154,575.00
<b>Total Obligated</b>	\$0.00	\$154,575.00
<b>Total Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$154,575.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$154,575.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 24 units of affordable rental housing.

**Location Description:**

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



	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:** 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:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,060,651.04
<b>Total Budget</b>	\$0.00	\$1,060,651.04
<b>Total Obligated</b>	\$0.00	\$1,060,651.04
<b>Total Funds Drawdown</b>	\$0.00	\$1,060,651.04
<b>Program Funds Drawdown</b>	\$0.00	\$1,060,651.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,060,651.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,060,651.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-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:**

Project will consist of substantial rehabilitation of an existing historical church structure that will provide 10 new apartments that will be permanent affordable supportive housing units for individuals and families with special needs.

**Location Description:**

9 Bayard Street, New Brunswick, Middlesex County, New Jersey, 08901

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**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:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$164,528.25
<b>Total Budget</b>	\$0.00	\$164,528.25
<b>Total Obligated</b>	\$0.00	\$164,528.25
<b>Total Funds Drawdown</b>	\$0.00	\$164,528.25
<b>Program Funds Drawdown</b>	\$0.00	\$164,528.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$164,528.25
New Jersey Housing Mortgage Finance Agency	\$0.00	\$164,528.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$164,528.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

**Location Description:**

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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





	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	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02888-LMI-R3</b>
<b>Activity Title:</b>	<b>ALPHA DRIVE SUPPORTIVE HOUSING R3</b>

**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:**  
02/06/2018

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$116,061.11
<b>Total Budget</b>	\$0.00	\$116,061.11
<b>Total Obligated</b>	\$0.00	\$116,061.11
<b>Total Funds Drawdown</b>	\$0.00	\$116,061.11
<b>Program Funds Drawdown</b>	\$0.00	\$116,061.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,061.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,061.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$116,061.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

6 LMI units of affordable rental housing within Essex County.

**Location Description:**

581 Dr Martin Luther King Jr Blvd, Newark, Essex County, New Jersey, 07102

**Activity Progress Narrative:**

Action plan edits were made in the 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	5/6
# of Multifamily Units	0	5/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/6	0/0	5/6	100.00
# Renter Households	0	0	0	5/6	0/0	5/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON CLAYTON MILL RUN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**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:**  
02/06/2018

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$850,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Absecon Clayton Mill Run is a construction project that will provide 5 affordable housing residential units to special needs low to income individuals.

**Location Description:**

701-705 South New Road, Absecon City, Atlantic County, New Jersey, 08201

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03011-LMI-R3</b>
<b>Activity Title:</b>	<b>EMERSON VETERAN'S SH LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,211,658.78
<b>Total Budget</b>	\$0.00	\$2,211,658.78
<b>Total Obligated</b>	\$0.00	\$2,211,658.78
<b>Total Funds Drawdown</b>	\$0.00	\$2,211,658.78
<b>Program Funds Drawdown</b>	\$0.00	\$2,211,658.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,211,658.78
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,211,658.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,211,658.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 14 LMI units of affordable rental housing.

**Location Description:**

324 Main St, Emerson, Bergen County, New Jersey, 07630

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,170.50
<b>Total Budget</b>	\$0.00	\$187,170.50
<b>Total Obligated</b>	\$0.00	\$187,170.50
<b>Total Funds Drawdown</b>	\$0.00	\$187,170.50
<b>Program Funds Drawdown</b>	\$0.00	\$187,170.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$187,170.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$187,170.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$187,170.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

**Location Description:**

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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





	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:** 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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$513,418.66
<b>Total Budget</b>	\$0.00	\$513,418.66
<b>Total Obligated</b>	\$0.00	\$513,418.66
<b>Total Funds Drawdown</b>	\$0.00	\$513,418.66
<b>Program Funds Drawdown</b>	\$0.00	\$513,418.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$513,418.66
New Jersey Housing Mortgage Finance Agency	\$0.00	\$513,418.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$513,418.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 4 LMI units of affordable rental housing.

**Location Description:**

1730 Alberta St, Manchester Township, Ocean County, New Jersey, 08757

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$479,201.72
<b>Total Budget</b>	\$0.00	\$479,201.72
<b>Total Obligated</b>	\$0.00	\$479,201.72
<b>Total Funds Drawdown</b>	\$0.00	\$479,201.72
<b>Program Funds Drawdown</b>	\$0.00	\$479,201.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$479,201.72
New Jersey Housing Mortgage Finance Agency	\$0.00	\$479,201.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$479,201.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 4 LMI units of special needs housing.

**Location Description:**

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$571,175.30
<b>Total Budget</b>	\$0.00	\$571,175.30
<b>Total Obligated</b>	\$0.00	\$571,175.30
<b>Total Funds Drawdown</b>	\$0.00	\$571,175.30
<b>Program Funds Drawdown</b>	\$0.00	\$571,175.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$571,175.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$571,175.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$571,175.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of single home with 4 units.

**Location Description:**

202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,748.77
<b>Total Budget</b>	\$0.00	\$451,748.77
<b>Total Obligated</b>	\$0.00	\$451,748.77
<b>Total Funds Drawdown</b>	\$0.00	\$451,748.77
<b>Program Funds Drawdown</b>	\$0.00	\$451,748.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$451,748.77
New Jersey Housing Mortgage Finance Agency	\$0.00	\$451,748.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$451,748.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of single home with 4 units.

**Location Description:**

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03129-LMI-R3</b>
<b>Activity Title:</b>	<b>GREENBROOK SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$432,382.75
<b>Total Budget</b>	\$0.00	\$432,382.75
<b>Total Obligated</b>	\$0.00	\$432,382.75
<b>Total Funds Drawdown</b>	\$0.00	\$432,382.75
<b>Program Funds Drawdown</b>	\$0.00	\$432,382.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$432,130.75
New Jersey Housing Mortgage Finance Agency	\$0.00	\$432,130.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$432,130.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

**Activity Description:**

Construction of 1 LMI unit of affordable rental housing.

**Location Description:**

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,466.17
<b>Total Budget</b>	\$0.00	\$135,466.17
<b>Total Obligated</b>	\$0.00	\$135,466.17
<b>Total Funds Drawdown</b>	\$0.00	\$135,466.17
<b>Program Funds Drawdown</b>	\$0.00	\$135,466.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$135,466.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$135,466.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$135,466.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account

**Activity Description:**

Construction of 12 LMI units of special needs housing.

**Location Description:**

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,726.47
<b>Total Budget</b>	\$0.00	\$521,726.47
<b>Total Obligated</b>	\$0.00	\$521,726.47
<b>Total Funds Drawdown</b>	\$0.00	\$521,726.47
<b>Program Funds Drawdown</b>	\$0.00	\$521,726.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$521,726.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$521,726.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$521,726.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 4 LMI units of affordable rental housing.

**Location Description:**

387 Conover St, Howell, Monmouth County, New Jersey, 07731

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$391,328.44
<b>Total Budget</b>	\$0.00	\$391,328.44
<b>Total Obligated</b>	\$0.00	\$391,328.44
<b>Total Funds Drawdown</b>	\$0.00	\$391,328.44
<b>Program Funds Drawdown</b>	\$0.00	\$391,328.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$391,328.44
New Jersey Housing Mortgage Finance Agency	\$0.00	\$391,328.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$391,328.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of 4 LMI units of special needs housing.

**Location Description:**

356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>SNH HMFA DEL R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$833,647.38
<b>Total Budget</b>	\$0.00	\$833,647.38
<b>Total Obligated</b>	\$0.00	\$833,647.38
<b>Total Funds Drawdown</b>	\$0.00	\$833,647.38
<b>Program Funds Drawdown</b>	\$0.00	\$833,647.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$833,647.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$833,647.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$833,647.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**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:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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 special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R3</b>

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,376,988.26
<b>Total Budget</b>	\$0.00	\$17,376,988.26
<b>Total Obligated</b>	\$0.00	\$17,376,988.26
<b>Total Funds Drawdown</b>	\$0.00	\$17,376,988.26
<b>Program Funds Drawdown</b>	\$0.00	\$17,376,988.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
<b>Most Impacted and Distressed Expended</b>	\$17,277,666.55	\$17,277,666.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily 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:** S01RentHsgR3E / Rental Housing

**Grantee Activity Number:** LMF-HMFA-00369-LMI-R3E  
**Activity Title:** HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**



Direct ( HouseHold )

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,278,496.83
<b>Total Budget</b>	(\$27,273.69)	\$1,278,496.83
<b>Total Obligated</b>	(\$27,273.69)	\$1,278,496.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,278,496.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,095,402.52
<b>Program Income Drawdown</b>	\$0.00	\$183,094.31
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,278,496.83
 <b>Most Impacted and Distressed Expended</b>	 \$183,094.31	 \$1,278,496.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-00369-LMI-R3	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3	General Account

**Activity Description:**

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

**Location Description:**

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

**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 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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02881-LMI-R3E</b>
<b>Activity Title:</b>	<b>TENNESSEE GREEN LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,601,027.09
<b>Total Budget</b>	\$0.00	\$5,601,027.09
<b>Total Obligated</b>	\$0.00	\$5,601,027.09
<b>Total Funds Drawdown</b>	\$0.00	\$5,601,027.09
<b>Program Funds Drawdown</b>	\$0.00	\$5,601,027.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,601,027.09
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,601,027.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,601,027.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the rehabilitation of sixty-six (66) LMI units of affordable rental housing.

**Location Description:**

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

**Activity Progress Narrative:**

This round of funding is completed. Future activity for this project will continue in LMF-HMFA-02881-LMI-R5E.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02941-LMI-R3E</b>
<b>Activity Title:</b>	<b>MANCHESTER SENIOR HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,209,601.13
Total Budget	\$0.00	\$4,209,601.13
Total Obligated	\$0.00	\$4,209,601.13
Total Funds Drawdown	\$0.00	\$4,209,601.13
Program Funds Drawdown	\$0.00	\$4,209,601.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,209,601.13
Most Impacted and Distressed Expended	\$0.00	\$4,209,601.13
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-R3	MANCHESTER SENIOR HOUSING LMI R3	General Account

**Activity Description:**

Construction of 70 LMI units of affordable rental housing.

**Location Description:**

50 Lacey Rd, Manchester Township, Ocean County, New Jersey, 08759

**Activity Progress Narrative:**

Manchester Senior is 100% expended and construction is complete. Forty-one units are occupied and marketing efforts continue.



## 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	41/70
# of Multifamily Units	0	41/70

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/70	0/0	41/70	100.00
# Renter Households	0	0	0	41/70	0/0	41/70	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-02945-LMI-R3E  
**Activity Title:** OAKLAND SQUARE LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$381,392.90
Total Budget	\$46,000.00	\$381,392.90
Total Obligated	\$46,000.00	\$381,392.90
Total Funds Drawdown	\$0.00	\$47,925.20
Program Funds Drawdown	\$0.00	\$47,925.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,925.20
Most Impacted and Distressed Expended	\$0.00	\$47,925.20
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction of 12 LMI units of affordable rental housing.

**Location Description:**

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

**Activity Progress Narrative:**

Oakland Square construction is 100% complete. The project is 100% occupied with 7 FRM units. All metrics have been completed. No CDBG-DR Funds were spent this quarter but final reimbursements should be completed by the end of 2018.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/12
# of Multifamily Units	0	7/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/12	0/0	7/12	100.00
# Renter Households	0	0	0	7/12	0/0	7/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3E</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,266,224.01
<b>Total Budget</b>	\$0.00	\$6,266,224.01
<b>Total Obligated</b>	\$0.00	\$6,266,224.01
<b>Total Funds Drawdown</b>	\$0.00	\$6,266,224.01
<b>Program Funds Drawdown</b>	\$0.00	\$6,266,224.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,266,224.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,266,224.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,266,224.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02970-LMI-R3	MEADOW GREEN SENIOR HOUSING LMI R3	General Account

**Activity Description:**

Construction of 80 LMI units of affordable rental housing.

**Location Description:**

227 Massachusetts Ave, Lakewood, Ocean County, New Jersey, 08701

**Activity Progress Narrative:**

Meadow Green Senior construction is 100% complete and all units are occupied with eligible residents.





## 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	58	79/80
# of Multifamily Units	58	79/80

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	58	0	58	79/80	0/0	79/80	100.00
# Renter Households	58	0	58	79/80	0/0	79/80	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02972-LMI-R3E</b>
<b>Activity Title:</b>	<b>VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,956,000.00
<b>Total Budget</b>	\$0.00	\$1,956,000.00
<b>Total Obligated</b>	\$0.00	\$1,956,000.00
<b>Total Funds Drawdown</b>	\$357,400.07	\$1,930,903.00
<b>Program Funds Drawdown</b>	\$357,400.07	\$1,930,903.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$357,400.07	\$1,930,903.00
New Jersey Housing Mortgage Finance Agency	\$357,400.07	\$1,930,903.00
<b>Most Impacted and Distressed Expended</b>	\$357,400.07	\$1,930,903.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 36 LMI units of affordable rental housing.

**Location Description:**

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

**Activity Progress Narrative:**

Visions at Absecon Affordable Housing expended \$357,400.07 this quarter. Construction is 99% complete and will continue through 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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02973-LMI-R3E</b>
<b>Activity Title:</b>	<b>VISIONS AT ABSECON AFFORDABLE SH LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,202,000.00
<b>Total Budget</b>	\$0.00	\$4,202,000.00
<b>Total Obligated</b>	\$0.00	\$4,202,000.00
<b>Total Funds Drawdown</b>	\$1,460,447.32	\$3,130,903.00
<b>Program Funds Drawdown</b>	\$1,460,447.32	\$3,130,903.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,460,447.32	\$3,130,903.00
New Jersey Housing Mortgage Finance Agency	\$1,460,447.32	\$3,130,903.00
<b>Most Impacted and Distressed Expended</b>	\$1,460,447.32	\$3,130,903.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 36 LMI units of affordable rental housing.

**Location Description:**

3 School St, Absecon, Atlantic County, New Jersey, 08201

**Activity Progress Narrative:**

Visions at Absecon Senior Housing expended \$1,460,447.32 this quarter. Construction is 99% complete and will continue through 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:** LMF-HMFA-02981-LMI-R3E  
**Activity Title:** ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,441,511.77
<b>Total Budget</b>	\$0.00	\$5,441,511.77
<b>Total Obligated</b>	\$0.00	\$5,441,511.77
<b>Total Funds Drawdown</b>	\$0.00	\$5,441,511.77
<b>Program Funds Drawdown</b>	\$0.00	\$5,441,511.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,441,511.77
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,441,511.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,441,511.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02981-LMI-R3	ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3	General Account

**Activity Description:**

Absecon Clayton Mill Run is a construction project that will provide 66 affordable housing residential units to low to income individuals.

**Location Description:**

701-705 South New Road, Absecon City, Atlantic County, New Jersey, 08201

**Activity Progress Narrative:**

Action plan edits were made in the 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	66/66
# of Multifamily Units	0	66/66

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	66/66	0/0	66/66	100.00
# Renter Households	0	0	0	66/66	0/0	66/66	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-02982-LMI-R3E

**Activity Title:** HARDING HOMES LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$877,285.35
<b>Total Budget</b>	\$0.00	\$877,285.35
<b>Total Obligated</b>	\$0.00	\$877,285.35
<b>Total Funds Drawdown</b>	\$0.00	\$877,285.35
<b>Program Funds Drawdown</b>	\$0.00	\$870,306.58
<b>Program Income Drawdown</b>	\$0.00	\$6,978.77
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$877,285.35
New Jersey Housing Mortgage Finance Agency	\$0.00	\$877,285.35
<b>Most Impacted and Distressed Expended</b>	\$6,978.77	\$877,285.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 99 LMI units of affordable rental housing.

**Location Description:**

4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-0282-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02990-LMI-R3E</b>
<b>Activity Title:</b>	<b>THE BEACH AT SOUTH INLET LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,034.39
<b>Total Budget</b>	\$0.00	\$1,300,034.39
<b>Total Obligated</b>	\$0.00	\$1,300,034.39
<b>Total Funds Drawdown</b>	\$0.00	\$1,300,034.39
<b>Program Funds Drawdown</b>	\$0.00	\$1,300,034.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,300,034.39
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,300,034.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,300,034.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

**Location Description:**

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

**Activity Progress Narrative:**

Construction of The Beach at South Inlet is 54% complete and will continue through 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R3E</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,586,616.67
<b>Total Budget</b>	\$0.00	\$1,586,616.67
<b>Total Obligated</b>	\$0.00	\$1,586,616.67
<b>Total Funds Drawdown</b>	\$0.00	\$1,586,616.67
<b>Program Funds Drawdown</b>	\$0.00	\$1,586,616.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,586,616.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,586,616.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,586,616.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the construction of seventy (70) LMI units of affordable housing units.

**Location Description:**

916 Lacey Road, Lacey Township, Ocean County, New Jersey, 08731

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03012-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/0
# of Multifamily Units	0	56/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/0	0/0	56/0	100.00
# Renter Households	0	0	0	56/0	0/0	56/0	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	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3E</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**  
02/06/2018

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,407,865.97
Total Budget	\$0.00	\$4,407,865.97
Total Obligated	\$0.00	\$4,407,865.97
Total Funds Drawdown	\$0.00	\$4,407,865.97
Program Funds Drawdown	\$0.00	\$4,407,865.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,407,865.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,407,865.97
Most Impacted and Distressed Expended	\$0.00	\$4,407,865.97
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-R3	BARNEGAT SENIOR APARTMENTS LMI R3	General Account

**Activity Description:**

This project will construct a three-story building containing 64 units for senior citizens.

**Location Description:**

10 South Main Street, Barnegat, Ocean County, New Jersey, 08005.

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	64/64
# of Multifamily Units	0	64/64

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	64/64	0/0	64/64	100.00
# Renter Households	0	0	0	64/64	0/0	64/64	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-03045-LMI-R3E

**Activity Title:** EGG HARBOR TOWNSHIP FAMILY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/10/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,721,374.08
Total Budget	\$0.00	\$3,721,374.08
Total Obligated	\$0.00	\$3,721,374.08
Total Funds Drawdown	\$0.00	\$3,721,374.08
Program Funds Drawdown	\$0.00	\$3,721,374.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,721,374.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,721,374.08
Most Impacted and Distressed Expended	\$0.00	\$3,721,374.08
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-R3	EGG HARBOR TOWNSHIP FAMILY LMI R3	General Account

**Activity Description:**

Construction of seventy-six (76) LMI residential units of affordable rental housing within four (4) buildings. Five (5) of the units will be set-aside for homeless residents.

**Location Description:**

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

**Activity Progress Narrative:**

Construction of Egg Harbor Family is 100% complete and all units are occupied by CDBG-DR eligible residents. All CDBG-DR Funds have been expended.





## 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	42	75/71
# of Multifamily Units	42	75/71

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	42	0	42	75/71	0/0	75/71	100.00
# Renter Households	42	0	42	75/71	0/0	75/71	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03046-LMI-R3E</b>
<b>Activity Title:</b>	<b>MONTGOMERY FAMILY LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/02/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,284.84
<b>Total Budget</b>	\$0.00	\$104,284.84
<b>Total Obligated</b>	\$0.00	\$104,284.84
<b>Total Funds Drawdown</b>	\$0.00	\$104,284.84
<b>Program Funds Drawdown</b>	\$0.00	\$104,284.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$104,284.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$104,284.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$104,284.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 126 LMI units of affordable rental housing.

**Location Description:**

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03046-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-03047-LMI-R3E  
**Activity Title:** THE RENAISSANCE LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/02/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$699,714.11
<b>Total Budget</b>	\$0.00	\$699,714.11
<b>Total Obligated</b>	\$0.00	\$699,714.11
<b>Total Funds Drawdown</b>	\$0.00	\$699,714.11
<b>Program Funds Drawdown</b>	\$0.00	\$699,714.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$699,714.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$699,714.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$699,714.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 64 LMI units of affordable rental housing.

**Location Description:**

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03047-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03049-LMI-R3E</b>
<b>Activity Title:</b>	<b>FORT MONMOUTH HISTORIC R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,772,832.69
<b>Total Budget</b>	(\$18,726.31)	\$5,772,832.69
<b>Total Obligated</b>	(\$18,726.31)	\$5,772,832.69
<b>Total Funds Drawdown</b>	\$157,016.85	\$4,900,717.80
<b>Program Funds Drawdown</b>	\$157,016.85	\$4,900,717.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$157,016.85	\$4,900,717.80
New Jersey Housing Mortgage Finance Agency	\$157,016.85	\$4,900,717.80
<b>Most Impacted and Distressed Expended</b>	\$157,016.85	\$4,900,717.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction and Rehabilitation of 48 LMI units of affordable rental housing.

**Location Description:**

1 Gosselin Ave, Fort Monmouth, Monmouth County, New Jersey, 07703

**Activity Progress Narrative:**

Construction of Fort Monmouth is 92% complete and will continue through 2018. This quarter they expended \$157,016.85 in CDBG-DR Funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03050-LMI-R3E</b>
<b>Activity Title:</b>	<b>ABERDEEN FAMILY RESIDENCE LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/02/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,369.88
<b>Total Budget</b>	\$0.00	\$85,369.88
<b>Total Obligated</b>	\$0.00	\$85,369.88
<b>Total Funds Drawdown</b>	\$0.00	\$85,369.88
<b>Program Funds Drawdown</b>	\$0.00	\$85,369.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,369.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$85,369.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$85,369.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 70 LMI units of affordable rental housing.

**Location Description:**

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03050-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03051-LMI-R3E</b>
<b>Activity Title:</b>	<b>ABERDEEN SENIOR RESIDENCE LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,203,268.32
<b>Total Budget</b>	(\$9,146.96)	\$1,203,268.32
<b>Total Obligated</b>	(\$9,146.96)	\$1,203,268.32
<b>Total Funds Drawdown</b>	\$0.00	\$793,550.47
<b>Program Funds Drawdown</b>	\$0.00	\$793,550.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$793,550.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$793,550.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of 75 LMI units of senior affordable rental housing.

**Location Description:**  
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**  
Aberdeen Senior construction is 85% complete and will continue through 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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03052-LMI-R3E</b>
<b>Activity Title:</b>	<b>GLASSWORKS AT ABERDEEN LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,691,160.63
<b>Total Budget</b>	\$0.00	\$8,691,160.63
<b>Total Obligated</b>	\$0.00	\$8,691,160.63
<b>Total Funds Drawdown</b>	\$783,324.19	\$1,725,299.96
<b>Program Funds Drawdown</b>	\$783,324.19	\$1,725,299.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$783,324.19	\$1,725,299.96
New Jersey Housing Mortgage Finance Agency	\$783,324.19	\$1,725,299.96
<b>Most Impacted and Distressed Expended</b>	\$783,324.19	\$1,725,299.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 110 LMI units of affordable rental housing.

**Location Description:**

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

**Activity Progress Narrative:**

Glassworks at Aberdeen has expended \$783,324.19 this quarter. Construction is complete and 64 residents occupy affordable units. Marketing is ongoing to occupy the remainder of the apartments with qualified residents.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	64	64/110
# of Multifamily Units	64	64/110

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	64	0	64	64/110	0/0	64/110	100.00
# Renter Households	64	0	64	64/110	0/0	64/110	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03053-LMI-R3E</b>
<b>Activity Title:</b>	<b>OAK LANE AT LITTLE EGG HARBOR LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,482,180.47
<b>Total Budget</b>	\$0.00	\$4,482,180.47
<b>Total Obligated</b>	\$0.00	\$4,482,180.47
<b>Total Funds Drawdown</b>	\$0.00	\$4,482,180.47
<b>Program Funds Drawdown</b>	\$0.00	\$3,792,371.99
<b>Program Income Drawdown</b>	\$0.00	\$689,808.48
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,482,180.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,482,180.47
<b>Most Impacted and Distressed Expended</b>	\$689,808.48	\$4,482,180.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 56 LMI units of affordable rental housing.

**Location Description:**

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03053-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$689,808.48
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03055-LMI-R3E</b>
<b>Activity Title:</b>	<b>TOMS RIVER SENIOR APARTMENTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**  
05/10/2018

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,857,898.00
Total Budget	\$0.00	\$10,857,898.00
Total Obligated	\$0.00	\$10,857,898.00
Total Funds Drawdown	\$0.00	\$10,857,898.00
Program Funds Drawdown	\$0.00	\$10,857,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,857,898.00
Most Impacted and Distressed Expended	\$0.00	\$10,857,898.00
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-R3	TOMS RIVER SENIOR APARTMENTS LMI	General Account

**Activity Description:**

The project is the new construction of forty-four (44) LMI units of affordable rental housing. An additional five (5) units are set aside for special needs.

**Location Description:**

Route 70 and Massachusetts Avenue, Toms River Township, Ocean County, New Jersey, 08755

**Activity Progress Narrative:**

Toms River Senior construction is 100% complete. They have rented 33 units to income eligible residents and are continuing to market to qualified residents.





## 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	33/44
# of Multifamily Units	0	33/44

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	33/44	0/0	33/44	100.00
# Renter Households	0	0	0	33/44	0/0	33/44	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03099-LMI-R3E</b>
<b>Activity Title:</b>	<b>BAYSHORE VILLAGE LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,998,341.99
<b>Total Budget</b>	\$0.00	\$7,998,341.99
<b>Total Obligated</b>	\$0.00	\$7,998,341.99
<b>Total Funds Drawdown</b>	\$0.00	\$7,998,341.99
<b>Program Funds Drawdown</b>	\$0.00	\$7,998,341.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,998,341.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,998,341.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,998,341.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03099-LMI-R3	BAYSHORE VILLAGE LMI R3	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-03099-LMI-R4	NJRA BAYSHORE VILLAGE LMI R4	General Account

**Activity Description:**

Bayshore Village will demolish 13 existing multi-family buildings and construct a new 100,000 square foot building which will consist of three-story building with 109 units for senior citizens.

**Location Description:**

100 Shoal Harbour Court, Middletown, Monmouth County, New Jersey, 07758

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	109/109
# of Multifamily Units	0	109/109

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	109/109	0/0	109/109	100.00
# Renter Households	0	0	0	109/109	0/0	109/109	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03136-LMI-R3E</b>
<b>Activity Title:</b>	<b>JACKSON FAMILY APARTMENTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,261.78
<b>Total Budget</b>	\$0.00	\$1,175,261.78
<b>Total Obligated</b>	\$0.00	\$1,175,261.78
<b>Total Funds Drawdown</b>	\$0.00	\$796,594.24
<b>Program Funds Drawdown</b>	\$0.00	\$796,594.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$796,594.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$796,594.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 88 units of affordable rental housing.

**Location Description:**

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

**Activity Progress Narrative:**

Jackson Family construction is 58% complete and will continue through 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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3E</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,800,000.00
<b>Total Budget</b>	\$0.00	\$2,800,000.00
<b>Total Obligated</b>	\$0.00	\$2,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,711,527.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,711,527.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,711,527.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,711,527.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 186 LMI units of affordable rental housing.

**Location Description:**

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

**Activity Progress Narrative:**

Construction of Keansburg Mixed Income is 68% complete and will continue through 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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3E</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING II LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

06/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,571,286.85
<b>Total Budget</b>	\$30,000.00	\$3,571,286.85
<b>Total Obligated</b>	\$30,000.00	\$3,571,286.85
<b>Total Funds Drawdown</b>	\$0.00	\$3,541,286.85
<b>Program Funds Drawdown</b>	\$0.00	\$3,541,286.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,571,286.85
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,571,286.85
<b>Most Impacted and Distressed Expended</b>	\$30,000.00	\$3,571,286.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the construction of 70 LMI units of affordable rental housing.

**Location Description:**

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

**Activity Progress Narrative:**

Lacey II construction is 100% complete and all units are rented to eligible tenants. The remainder of CDBG-DR Funds should be expended by the end of 2018.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	48	48/0
<b># of Multifamily Units</b>	48	48/0





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	48	0	48	48/0	0/0	48/0	100.00
# Renter Households	48	0	48	48/0	0/0	48/0	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	

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03152-LMI-R3E</b>
<b>Activity Title:</b>	<b>TOMS RIVER FAMILY LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,279,819.40
<b>Total Budget</b>	\$0.00	\$3,279,819.40
<b>Total Obligated</b>	\$0.00	\$3,279,819.40
<b>Total Funds Drawdown</b>	\$1,360,875.51	\$2,151,273.01
<b>Program Funds Drawdown</b>	\$1,360,875.51	\$2,151,273.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,360,875.51	\$2,151,273.01
New Jersey Housing Mortgage Finance Agency	\$1,360,875.51	\$2,151,273.01
<b>Most Impacted and Distressed Expended</b>	\$1,360,875.51	\$2,151,273.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 49 LMI units of affordable rental housing.

**Location Description:**

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

**Activity Progress Narrative:**

Toms River Family expended \$1,360,875.51 this quarter. Construction is 94% complete and will continue through 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

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**Grantee Activity Number:** LMF-HMFA-03167-LMI-R3E

**Activity Title:** BOSTON WAY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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, 2018**

N/A

**To Date**

\$2,500,000.00

**Total Budget**

\$0.00

\$2,500,000.00

**Total Obligated**

\$0.00

\$2,500,000.00

**Total Funds Drawdown**

\$1,364,158.00

\$1,364,158.00

**Program Funds Drawdown**

\$1,364,158.00

\$1,364,158.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,364,158.00

\$1,364,158.00

New Jersey Housing Mortgage Finance Agency

\$1,364,158.00

\$1,364,158.00

**Most Impacted and Distressed Expended**

\$1,364,158.00

\$1,364,158.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of 103 units of affordable rental housing.

**Location Description:**

Memorial Dr & Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

Boston Way construction is 40% complete. In Round 3, they have expended \$1,364,158 in CDBGDR Funds. Construction will continue through 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

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**Grantee Activity Number:** LMF-HMFA-03174-LMI-R3E

**Activity Title:** WINDING RIDGE LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,911,731.00
<b>Total Budget</b>	\$0.00	\$4,911,731.00
<b>Total Obligated</b>	\$0.00	\$4,911,731.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,911,731.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,911,731.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,911,731.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,911,731.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,911,731.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 97 units of affordable rental housing.

**Location Description:**

9 Winding Ridge Circle, Neptune City, Monmouth County, New Jersey, 07753

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03174-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-03176-LMI-R3E

**Activity Title:** OCEAN FAMILY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/02/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,232,735.99
<b>Total Budget</b>	\$0.00	\$2,232,735.99
<b>Total Obligated</b>	\$0.00	\$2,232,735.99
<b>Total Funds Drawdown</b>	\$0.00	\$2,232,735.99
<b>Program Funds Drawdown</b>	\$0.00	\$2,232,735.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,232,735.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,232,735.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,232,735.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 47 LMI units of affordable rental housing.

**Location Description:**

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03176-LMI-R5E. Action plan edits were also made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03180-LMI-R3E</b>
<b>Activity Title:</b>	<b>WILLOWS AT WHITING LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

06/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,865,509.22
<b>Total Budget</b>	(\$254,414.78)	\$3,865,509.22
<b>Total Obligated</b>	(\$254,414.78)	\$3,865,509.22
<b>Total Funds Drawdown</b>	\$0.00	\$3,865,509.22
<b>Program Funds Drawdown</b>	\$0.00	\$3,653,433.91
<b>Program Income Drawdown</b>	\$0.00	\$212,075.31
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,865,509.22
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,865,509.22
<b>Most Impacted and Distressed Expended</b>	\$212,075.31	\$3,865,509.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the construction of 76 LMI units of affordable rental housing.

**Location Description:**

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

**Activity Progress Narrative:**

This round of funding was completed in this quarter. This project will continue in LMF-HMFA-03180-LMI-R5E.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries 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	\$212,075.31
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03182-LMI-R3E</b>
<b>Activity Title:</b>	<b>SEASIDE SENIOR APARTMENTS R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,880,267.51
<b>Total Budget</b>	\$0.00	\$2,880,267.51
<b>Total Obligated</b>	\$0.00	\$2,880,267.51
<b>Total Funds Drawdown</b>	\$0.00	\$1,111,230.01
<b>Program Funds Drawdown</b>	\$0.00	\$1,111,230.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,111,230.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,111,230.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 91 LMI units of affordable rental housing.

**Location Description:**

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

**Activity Progress Narrative:**

Seaside Senior construction is 29% complete and will continue through 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:** LMF-HMFA-DEL-R3E

**Activity Title:** LMF HMFA DEL R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,543,076.61
<b>Total Budget</b>	\$233,561.74	\$1,543,076.61
<b>Total Obligated</b>	\$233,561.74	\$1,543,076.61
<b>Total Funds Drawdown</b>	\$251,242.55	\$1,403,058.31
<b>Program Funds Drawdown</b>	\$251,242.55	\$1,403,058.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$240,003.02	\$1,403,058.31
New Jersey Housing Mortgage Finance Agency	\$240,003.02	\$1,403,058.31
<b>Most Impacted and Distressed Expended</b>	\$240,003.02	\$1,403,058.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	LMF HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	LMF HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3	LMF HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-DEL-R5E	LMF HMFA DEL R5E	General Account

**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:**

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

**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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02926-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA THOMAS J. STEWART APTS. LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$681,000.00
<b>Total Budget</b>	\$0.00	\$681,000.00
<b>Total Obligated</b>	\$0.00	\$681,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$211,484.55
<b>Program Funds Drawdown</b>	\$0.00	\$211,484.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$211,484.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$211,484.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 48 LMI units of affordable rental housing.

**Location Description:**

88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

**Activity Progress Narrative:**

Construction at Thomas J. Stewart has started and is about 5% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,362,499.53
Total Budget	\$0.00	\$1,362,499.53
Total Obligated	\$0.00	\$1,362,499.53
Total Funds Drawdown	\$0.00	\$598,345.16
Program Funds Drawdown	\$0.00	\$598,345.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,345.16
Most Impacted and Distressed Expended	\$0.00	\$598,345.16
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-R3	PHA-BOOKER T WASHINGTON APTS LMI R3	General Account

**Activity Description:**

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

**Activity Progress Narrative:**

Construction of Booker T. Washington is 100% complete. HMFA is awaiting final request for funds from the developer and the final tenancy reports.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**

S01RentHsgR3E

**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, 2018**

N/A

**To Date**

\$2,319,045.00

**Total Budget**

\$117,485.53

\$2,319,045.00

**Total Obligated**

\$117,485.53

\$2,319,045.00

**Total Funds Drawdown**

\$2,319,045.00

\$2,319,045.00

**Program Funds Drawdown**

\$2,319,045.00

\$2,319,045.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,319,045.00

\$2,319,045.00

New Jersey Housing Mortgage Finance Agency

\$2,319,045.00

\$2,319,045.00

**Most Impacted and Distressed Expended**

\$2,319,045.00

\$2,319,045.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-02660-LMI-R4	NJRA A BETTER LIFE LMI R4	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3	A BETTER LIFE LMI R3	General Account

**Activity Description:**

Construction of 24 LMI units of affordable rental housing.

**Location Description:**

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

**Activity Progress Narrative:**

A Better Life has completed construction. 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-02687-LMI-R3E

**Activity Title:** MARY'S HOUSE LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$199,055.43
Total Budget	\$0.00	\$199,055.43
Total Obligated	\$0.00	\$199,055.43
Total Funds Drawdown	\$0.00	\$199,055.43
Program Funds Drawdown	\$0.00	\$199,055.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,055.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$199,055.43
Most Impacted and Distressed Expended	\$0.00	\$199,055.43
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-R3	MARY'S HOUSE LMI R3	General Account

**Activity Description:**

Rehabilitation of 24 units of affordable rental housing.

**Location Description:**

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

**Activity Progress Narrative:**

Mary's House is 100% constructed. The project consists of 24 homeless housing units. There are 23 tenant units plus a superintendent unit all fully occupied.



## 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	23/24
# of Multifamily Units	0	23/24

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/24	0/0	23/24	100.00
# Renter Households	0	0	0	23/24	0/0	23/24	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	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3E</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$31,232.00
<b>Total Budget</b>	\$0.00	\$31,232.00
<b>Total Obligated</b>	\$0.00	\$31,232.00
<b>Total Funds Drawdown</b>	\$0.00	\$31,232.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,232.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,232.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$31,232.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$31,232.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-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-R3	DANFORTH SUPPORTIVE HOUSING 1 LMI R3	General Account

**Activity Description:**

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

**Location Description:**

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

**Activity Progress Narrative:**

Danforth I construction is 100% complete. All of the four CDBG-funded 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	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-02860-LMI-R3E

**Activity Title:** PATSY'S WAY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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, 2018**

N/A

**To Date**

\$0.00

**Total Budget**

(\$191,146.98)

\$0.00

**Total Obligated**

(\$191,146.98)

\$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:**

Construction of 10 LMI units of affordable rental housing.

**Location Description:**

1-19 Patsy's Way, Middle Township, Cape May County, New Jersey, 08210

**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-02939-LMI-R3E  
**Activity Title:** CARRINO PLAZA APARTMENTS LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$700,705.59
Total Budget	(\$80,135.75)	\$700,705.59
Total Obligated	(\$80,135.75)	\$700,705.59
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Construction of 4 LMI units of affordable rental housing.

**Location Description:**  
416-426 Broadway, Newark, Essex County, New Jersey, 07104

**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-R3E  
**Activity Title:** OAKLAND SQUARE LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**  
05/10/2018

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$850,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02945-LMI-R3	OAKLAND SQUARE LMI R3	General Account

**Activity Description:**

Construction of two condominium buildings with a total of fifty-seven (57) residential units, with a set aside of five (5) LMI units of special needs housing.

**Location Description:**

72 and 76-78 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

**Activity Progress Narrative:**

Oakland Square construction is 100% complete, and all units are occupied by eligible tenants. Project close-out 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	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-03011-LMI-R3E  
**Activity Title:** EMERSON VETERAN'S SH LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$288,341.22
Total Budget	\$0.00	\$288,341.22
Total Obligated	\$0.00	\$288,341.22
Total Funds Drawdown	\$0.00	\$81,303.60
Program Funds Drawdown	\$0.00	\$81,303.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,303.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$81,303.60
Most Impacted and Distressed Expended	\$0.00	\$81,303.60
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-R3	EMERSON VETERAN'S SH LMI R3	General Account

**Activity Description:**

Construction of 14 LMI units of affordable rental housing.

**Location Description:**

324 Main St, Emerson, Bergen County, New Jersey, 07630

**Activity Progress Narrative:**

Emerson Veterans Supportive Housing construction is complete. Units are occupied and final reimbursements should be made by the end of 2018.





## 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	14	14/14
# of Multifamily Units	14	14/14

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	14	0	14	14/14	0/0	14/14	100.00
# Renter Households	14	0	14	14/14	0/0	14/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03013-LMI-R3E</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3E

**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:**  
05/10/2018

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$850,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of construction of a three (3) story building which includes five (5) special needs housing units of affordable rental housing.

**Location Description:**

10 South Main Street, Barnegat, Ocean County, New Jersey, 08005.

**Activity Progress Narrative:**

Barnegat Senior Apartments is fully disbursed. Construction is 100% completed and the units are occupied by eligible tenants.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-03017-LMI-R3E

**Activity Title:** DIAMOND ROAD LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

02/06/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,675.00
<b>Total Budget</b>	\$0.00	\$10,675.00
<b>Total Obligated</b>	\$0.00	\$10,675.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,675.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,675.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,675.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,675.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$10,675.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03017-LMI-R3	DIAMOND ROAD LMI R3	General Account

**Activity Description:**

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

**Location Description:**

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	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
# 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-03018-LMI-R3E

**Activity Title:** ALBERTA STREET LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,847.00
<b>Total Budget</b>	\$0.00	\$26,847.00
<b>Total Obligated</b>	\$0.00	\$26,847.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,847.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,847.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,847.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$26,847.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$26,847.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03018-LMI-R3	ALBERTA STREET LMI R3	General Account

**Activity Description:**

Construction of 4 LMI units of affordable rental housing.

**Location Description:**

1730 Alberta St, Manchester Township, Ocean County, New Jersey, 08757

**Activity Progress Narrative:**

Alberta Street construction is complete and occupied. Project close-out 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	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	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03034-LMI-R3E</b>
<b>Activity Title:</b>	<b>PALISADES AVENUE LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,437,555.30
<b>Total Budget</b>	\$0.00	\$2,437,555.30
<b>Total Obligated</b>	\$0.00	\$2,437,555.30
<b>Total Funds Drawdown</b>	\$541,051.46	\$1,038,882.27
<b>Program Funds Drawdown</b>	\$541,051.46	\$1,038,882.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$541,051.46	\$1,038,882.27
New Jersey Housing Mortgage Finance Agency	\$541,051.46	\$1,038,882.27
<b>Most Impacted and Distressed Expended</b>	\$541,051.46	\$1,038,882.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 13 LMI units of special needs housing.

**Location Description:**

1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

**Activity Progress Narrative:**

Palisade Avenue Supportive Housing construction is 71% complete and will continue through 2018. This quarter, the project expended \$541,051.46 in CDBG-DR funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03075-LMI-R3E  
**Activity Title:** MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,772.28
<b>Total Budget</b>	\$0.00	\$2,772.28
<b>Total Obligated</b>	\$0.00	\$2,772.28
<b>Total Funds Drawdown</b>	\$2,772.28	\$2,772.28
<b>Program Funds Drawdown</b>	\$2,772.28	\$2,772.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,772.28	\$2,772.28
New Jersey Housing Mortgage Finance Agency	\$2,772.28	\$2,772.28
<b>Most Impacted and Distressed Expended</b>	\$2,772.28	\$2,772.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3	General Account

**Activity Description:**

Construction of 4 LMI units of special needs housing.

**Location Description:**

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

**Activity Progress Narrative:**

Mountainview Avenue expended the remainder of their CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03116-LMI-R3E

**Activity Title:** WALNUT STREET LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,218.23
<b>Total Budget</b>	\$0.00	\$157,218.23
<b>Total Obligated</b>	\$0.00	\$157,218.23
<b>Total Funds Drawdown</b>	\$128,062.00	\$128,062.00
<b>Program Funds Drawdown</b>	\$128,062.00	\$128,062.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$128,062.00	\$128,062.00
New Jersey Housing Mortgage Finance Agency	\$128,062.00	\$128,062.00
<b>Most Impacted and Distressed Expended</b>	\$128,062.00	\$128,062.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03116-LMI-R3	WALNUT STREET LMI R3	General Account

**Activity Description:**

Redevelopment of single home with 4 units.

**Location Description:**

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

**Activity Progress Narrative:**

Leasing efforts are still underway at Walnut Street Housing. They were reimbursed \$128,062 this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03129-LMI-R3E  
**Activity Title:** GREENBROOK SUPPORTIVE HOUSING LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$160,380.25
<b>Total Budget</b>	\$5,084.00	\$160,380.25
<b>Total Obligated</b>	\$5,084.00	\$160,380.25
<b>Total Funds Drawdown</b>	\$30,117.00	\$30,117.00
<b>Program Funds Drawdown</b>	\$30,117.00	\$30,117.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,117.00	\$30,117.00
New Jersey Housing Mortgage Finance Agency	\$30,117.00	\$30,117.00
<b>Most Impacted and Distressed Expended</b>	\$30,117.00	\$30,117.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 1 LMI unit of affordable rental housing.

**Location Description:**

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

**Activity Progress Narrative:**

Greenbrook Supportive Housing is 100% construction complete and leasing efforts are underway. They expended \$30,117 in CDBG-DR Funds this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-03132-LMI-R3E

**Activity Title:** ZEBRA WAY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,090,711.83
<b>Total Budget</b>	\$0.00	\$2,090,711.83
<b>Total Obligated</b>	\$0.00	\$2,090,711.83
<b>Total Funds Drawdown</b>	\$0.00	\$2,090,711.83
<b>Program Funds Drawdown</b>	\$0.00	\$2,090,711.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,090,711.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,090,711.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 12 LMI units of special needs housing.

**Location Description:**

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

**Activity Progress Narrative:**

Zebra Way's construction is 100% complete. Leasing efforts are underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3E</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/11/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,847.53
<b>Total Budget</b>	\$0.00	\$65,847.53
<b>Total Obligated</b>	\$0.00	\$65,847.53
<b>Total Funds Drawdown</b>	\$0.00	\$65,847.53
<b>Program Funds Drawdown</b>	\$0.00	\$65,847.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,847.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$65,847.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3	CONOVER STREET SH LMI R3	General Account

**Activity Description:**

This project consists of construction of four (4) LMI units of affordable rental housing.

**Location Description:**

387 Conover St, Howell, Monmouth County, New Jersey, 07731

**Activity Progress Narrative:**

Construction of Conover Street 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-03147-LMI-R3E  
**Activity Title:** ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

05/10/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$231,375.56
<b>Total Budget</b>	\$0.00	\$231,375.56
<b>Total Obligated</b>	\$0.00	\$231,375.56
<b>Total Funds Drawdown</b>	\$0.00	\$231,375.56
<b>Program Funds Drawdown</b>	\$0.00	\$231,375.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$231,375.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$231,375.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$231,375.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03147-LMI-R3	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3	General Account

**Activity Description:**

This activity consists of the demolition of an existing single-family three (3) bedroom residential structure and garage and reconstruction of a four (4) bedroom supportive housing units.

**Location Description:**

356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

**Activity Progress Narrative:**

Englewood Avenue Supportive Housing 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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03249-LMI-R3E</b>
<b>Activity Title:</b>	<b>GARFIELD SUPPORT HOUSING LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$367,661.31
<b>Total Budget</b>	\$227,661.31	\$367,661.31
<b>Total Obligated</b>	\$227,661.31	\$367,661.31
<b>Total Funds Drawdown</b>	\$231,443.85	\$367,661.31
<b>Program Funds Drawdown</b>	\$231,443.85	\$367,661.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$231,443.85	\$367,661.31
New Jersey Housing Mortgage Finance Agency	\$231,443.85	\$367,661.31
<b>Most Impacted and Distressed Expended</b>	\$231,443.85	\$367,661.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 1 LMI units of special needs housing.

**Location Description:**

710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

**Activity Progress Narrative:**

Garfield Supportive Housing construction is at 71% completion. Construction will continue through 2018. The project drew down \$231,443.85 of their CDBG-DR funds this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-DEL-R3E

**Activity Title:** SNH HMFA DEL R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$558,176.38
<b>Total Budget</b>	\$0.00	\$558,176.38
<b>Total Obligated</b>	\$0.00	\$558,176.38
<b>Total Funds Drawdown</b>	\$71,654.57	\$429,499.20
<b>Program Funds Drawdown</b>	\$71,654.57	\$429,499.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,833.15	\$429,751.20
New Jersey Housing Mortgage Finance Agency	\$69,833.15	\$429,751.20
<b>Most Impacted and Distressed Expended</b>	\$69,833.15	\$429,751.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	SNH HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	SNH HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3	SNH HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-DEL-R5E	SNH HMFA DEL R5E	General Account

**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 special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**





Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs 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	

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<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R3E</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR3E

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,275,768.74
<b>Total Budget</b>	\$0.00	\$3,275,768.74
<b>Total Obligated</b>	\$0.00	\$3,275,768.74
<b>Total Funds Drawdown</b>	\$24,850.34	\$2,934,387.60
<b>Program Funds Drawdown</b>	\$24,850.34	\$2,934,387.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,734.08	\$2,934,387.60
New Jersey Department of Community Affairs	\$4,734.08	\$2,934,387.60
<b>Most Impacted and Distressed Expended</b>	\$2,917,615.51	\$2,917,615.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**

The progress narrative for most of the funds expended in this quarter is in the Round 5E activity (SRP-DCA-LMI-R5E).



## 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 Multifamily 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:** SUR-DCA-LMI-R3E

**Activity Title:** SUR DCA LMI R3E

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR3E

**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 Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

N/A

**To Date**

\$62,552.00

**Total Budget**

\$0.00

\$62,552.00

**Total Obligated**

\$0.00

\$62,552.00

**Total Funds Drawdown**

\$8,019.60

\$29,565.66

**Program Funds Drawdown**

\$8,019.60

\$29,565.66

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$8,019.60

\$29,565.66

New Jersey Department of Community Affairs

\$8,019.60

\$29,565.66

**Most Impacted and Distressed Expended**

\$8,019.60

\$29,565.66

**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-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR5E	SUR-DCA-LMI-R5E	SUR DCA LMI R5E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

The Landlord Rental Repair Program (LRRP) has processed one initial payment and one final payment for this quarter. To date, five displaced households have been processed for permanent displacement payment vouchers. The program continues to process, interview, and determine the eligibility status for residents who 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	1	0	1	5/4	0/0	5/4	100.00
# Renter Households	1	0	1	5/4	0/0	5/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01RentHsgR4 / Rental Housing

<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R4</b>

**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:**  
06/14/2018

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,377,259.00



<b>Total Budget</b>	(\$294,853.77)	\$3,377,259.00
<b>Total Obligated</b>	(\$294,853.77)	\$3,377,259.00
<b>Total Funds Drawdown</b>	\$1,194.92	\$3,370,259.00
<b>Program Funds Drawdown</b>	\$1,194.92	\$3,370,259.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$435.68	\$3,369,499.76
New Jersey Department of Community Affairs	\$435.68	\$3,369,499.76
<b>Most Impacted and Distressed Expended</b>	\$3,215,824.76	\$3,215,824.76
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

### Location Description:

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

### Activity Progress Narrative:

Expenses were inadvertently charged to this activity. They are being corrected and will not be reflected in this activity in future QPR reports.

## 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	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0010-LMI-R4-LONG BRANCH</b>
<b>Activity Title:</b>	<b>NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SITE</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/11/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$744,857.00
<b>Total Budget</b>	\$0.00	\$744,857.00
<b>Total Obligated</b>	\$0.00	\$744,857.00
<b>Total Funds Drawdown</b>	\$0.00	\$744,857.00
<b>Program Funds Drawdown</b>	\$0.00	\$744,857.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$744,857.00
New Jersey Department of Community Affairs	\$0.00	\$744,857.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$744,857.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0010-LMI-R3-LONG BRANCH	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SITE	General Account

**Activity Description:**

The project known as Long Branch NEP Scattered Site Redevelopment Initiative which will consist of the acquisition and new construction of Five units for rent located in Long Branch New Jersey.

**Location Description:**

186 Monmouth Ave. and 373 Westwood, Long Branch, Monmouth County, New Jersey 07740

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

	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:** NEP-DCA-0065-LMI-R4-OAKWOOD AVENUE REDEVELOPMENT

**Activity Title:** NEP DCA 0065 LMI R4 OAKWOOD AVENUE REDEVELOPMENT

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

07/30/2015

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$134,040.00
<b>Total Budget</b>	\$0.00	\$134,040.00
<b>Total Obligated</b>	\$0.00	\$134,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,040.00
<b>Program Funds Drawdown</b>	\$0.00	\$134,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,040.00
New Jersey Department of Community Affairs	\$0.00	\$134,040.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$134,040.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R1 OAKWOOD AVENUE REDEVELOPMENT	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R2 OAKWOOD AVENUE REDEVELOPMENT	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R3 OAKWOOD AVENUE REDEVELOPMENT	General Account

**Activity Description:**

New development of a two-story building containing seven (7) apartments for rent to low to moderate income households.



### Location Description:

400 Oakwood Avenue, Orange, New Jersey, 07050

### Activity Progress Narrative:

Action plan edits were made in the 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	7/7
# of Multifamily Units	0	7/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	7/7	0/0	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NEP-DCA-0078-LMI-R4-82 FIRST STREET  
**Activity Title:** NEP DCA 0078 LMI R4 82 FIRST STREET

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR4

**Project Title:**  
Rental Housing

**Projected Start Date:**  
12/29/2016

**Projected End Date:**  
12/30/2018

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$56,369.00
<b>Total Budget</b>	(\$30,166.00)	\$56,369.00
<b>Total Obligated</b>	(\$30,166.00)	\$56,369.00
<b>Total Funds Drawdown</b>	\$56,369.00	\$56,369.00
<b>Program Funds Drawdown</b>	\$56,369.00	\$56,369.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,369.00	\$56,369.00
New Jersey Department of Community Affairs	\$56,369.00	\$56,369.00
<b>Most Impacted and Distressed Expended</b>	\$56,369.00	\$56,369.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEP DCA 0078 LMI R2 82 FIRST	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0078-LMI-R3-82 FIRST STREET	NEP DCA 0078 LMI R3 82 FIRST	General Account

**Activity Description:**

Construction of six (6) unit apartment building containing two (2) one bedroom dwelling units and four (4) two bedroom dwelling units for occupancy by six (6) Low and moderate income (LMI) households.

**Location Description:**

82 First Street, Elizabeth, New Jersey, 07206

**Activity Progress Narrative:**

New construction of six (6) family dwelling unit structure located at 82 First Street, Elizabeth NJ 07206. All 6 units are occupied, final grant payment has been completed and grant has been closed.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	4	6	2/3	4/3	6/6	100.00
# Renter Households	2	4	6	2/3	4/3	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NEP-DCA-0086-LMI-R4-ALPINE APARTMENTS

**Activity Title:** NEP DCA 0086 LMI R4 ALPINE APARTMENTS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,395.00
<b>Total Budget</b>	\$0.00	\$45,395.00
<b>Total Obligated</b>	\$0.00	\$45,395.00
<b>Total Funds Drawdown</b>	\$45,395.00	\$45,395.00
<b>Program Funds Drawdown</b>	\$45,395.00	\$45,395.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,395.00	\$45,395.00
New Jersey Department of Community Affairs	\$45,395.00	\$45,395.00
<b>Most Impacted and Distressed Expended</b>	\$45,395.00	\$45,395.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS	NEP DCA 0086 LMI R3 ALPINE APARTMENTS	General Account

**Activity Description:**

This project consists of the new construction of three (3) two (2) family rental units of affordable rental housing.

**Location Description:**

85, 87 & 89 Elizabeth Avenue, Newark, Essex County, New Jersey, 07108

**Activity Progress Narrative:**

Project consisted of the new construction of three (3) two family apartment buildings containing a total of six (6) rental units. Final payment has been made and grant has been closed.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	3/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Singlefamily Units	6	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	2	6	4/6	2/0	6/6	100.00
# Renter Households	4	2	6	4/6	2/0	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-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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,500.00
<b>Total Budget</b>	\$0.00	\$499,500.00
<b>Total Obligated</b>	\$0.00	\$499,500.00
<b>Total Funds Drawdown</b>	\$181,775.00	\$499,500.00
<b>Program Funds Drawdown</b>	\$181,775.00	\$499,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$181,775.00	\$499,500.00
New Jersey Department of Community Affairs	\$181,775.00	\$499,500.00
<b>Most Impacted and Distressed Expended</b>	\$181,775.00	\$499,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of new construction of a four (4) unit for sale condominium complex.

**Location Description:**

148 Oakwood Avenue, Cliffside Park, New Jersey, 07010

**Activity Progress Narrative:**

Project close out process has been completed, all metrics reported, and disbursements made.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	1/4	3/0	4/4	100.00
# Owner Households	0	0	0	1/4	3/0	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	





<b>Grantee Activity Number:</b>	<b>NEP-DCA-0156-LMI-R4-269 2ND AVENUE WEST PROJECT</b>
<b>Activity Title:</b>	<b>NEP DCA 0156 LMI R4 269 2ND AVENUE WEST PROJECT</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,000.00
<b>Total Budget</b>	\$90,000.00	\$90,000.00
<b>Total Obligated</b>	\$90,000.00	\$90,000.00
<b>Total Funds Drawdown</b>	\$90,000.00	\$90,000.00
<b>Program Funds Drawdown</b>	\$90,000.00	\$90,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,000.00	\$90,000.00
New Jersey Department of Community Affairs	\$90,000.00	\$90,000.00
<b>Most Impacted and Distressed Expended</b>	\$90,000.00	\$90,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 4 residential single family townhouses

**Location Description:**

269 2nd Ave W, Newark, NJ 07107

**Activity Progress Narrative:**

New construction of one attached structure containing four (4) separate home owner occupied units located at 509, 511, 513 and 515 North Fifth Street , Newark, NJ 07107. All four (4) homeowner units are occupied, final grant payment has been completed and grant has been closed.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	4	4/4
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4
# 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	1	3	4	1/4	3/0	4/4	100.00
# Renter Households	1	3	4	1/4	3/0	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:** 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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

09/28/2018

**Completed Activity Actual End Date:**

06/08/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$284,030.00
<b>Total Budget</b>	(\$110,797.00)	\$284,030.00
<b>Total Obligated</b>	(\$110,797.00)	\$284,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$284,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$284,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$284,030.00
New Jersey Department of Community Affairs	\$0.00	\$284,030.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$284,030.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD	General Account

**Association Description:**

add round 5E

**Activity Description:**

This project consists of the acquisition and rehabilitation of three (3) two (2) family homes.

**Location Description:**

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003



### Activity Progress Narrative:

Construction is complete and affordable units are occupied. Metrics will be reported when the project closeout 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

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK</b>

**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:**

09/28/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$111,463.00
<b>Total Budget</b>	\$0.00	\$111,463.00
<b>Total Obligated</b>	\$0.00	\$111,463.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,072.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,072.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,072.00
New Jersey Department of Community Affairs	\$0.00	\$98,072.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$98,072.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK	General Account

**Activity Description:**

New construction of a single family home for resale.

**Location Description:**

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

**Activity Progress Narrative:**

Construction is complete. Metrics will be reported when the project closeout 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

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**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

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR4

**Project Title:**  
Rental Housing

**Projected Start Date:**  
12/29/2016

**Projected End Date:**  
09/28/2018

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$712,969.00
<b>Total Budget</b>	\$0.00	\$712,969.00
<b>Total Obligated</b>	\$0.00	\$712,969.00
<b>Total Funds Drawdown</b>	\$0.00	\$616,673.00
<b>Program Funds Drawdown</b>	\$0.00	\$616,673.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$616,673.00
New Jersey Department of Community Affairs	\$0.00	\$616,673.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$616,673.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR5E	NEP-DCA-0226-LMI-R5E-PIERCES WOODS	NEP DCA 0226 LMI R5E PIERCE'S WOODS	General Account

**Activity Description:**

Rental project consisting of the new construction of six single family homes.

**Location Description:**

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

**Activity Progress Narrative:**

Construction is 100% complete and occupancy is pending.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0227-LMI-R4-WAYNE STREET  
**Activity Title:** NEP DCA 0227 LMI R4 WAYNE STREET AFFRDABLE HOUSING

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

04/13/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,900.00
<b>Total Budget</b>	\$0.00	\$18,900.00
<b>Total Obligated</b>	\$0.00	\$18,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,900.00
New Jersey Department of Community Affairs	\$0.00	\$18,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$18,900.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0227-LMI-R3-WAYNE STREET	NEP DCA 0227 LMI R3 WAYNE STREET AFFRDABLE HOUSING	General Account

**Activity Description:**

The Wayne Street Affordable Housing consisted of rehabilitation of an existing building into four (4) rental units.

**Location Description:**

156-158 Wayne St., Perth Amboy, Middlesex County, New Jersey 08861

**Activity Progress Narrative:**

Action plan edits were made in the quarter.



## Accomplishments Performance Measures

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

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

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$60,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0232-LMI-R3-DOLPHIN LLC	NEP DCA 0232 LMI R3 DOLPHIN LLC	General Account

**Activity Description:**

The project known as Dolphin, LLC will consist of new construction of 3 units for rent.

**Location Description:**

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, Atlantic County, New Jersey, 08260

**Activity Progress Narrative:**

The project closeout is complete and all metrics reported.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Renter Households	0	0	0	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	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0286-LMI-R4-ASBURY PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0286 LMI R4 ASBURY PARK</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/29/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$326,000.00
<b>Total Budget</b>	\$26,000.00	\$326,000.00
<b>Total Obligated</b>	\$26,000.00	\$326,000.00
<b>Total Funds Drawdown</b>	\$326,000.00	\$326,000.00
<b>Program Funds Drawdown</b>	\$326,000.00	\$326,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$326,000.00	\$326,000.00
New Jersey Department of Community Affairs	\$326,000.00	\$326,000.00
<b>Most Impacted and Distressed Expended</b>	\$326,000.00	\$326,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the rehabilitation of one (2) single-family rental homes equaling five rental units available to low to moderate income individuals.

**Location Description:**

20 DeWitt Avenue and 135 Borden Avenue, Asbury Park, New Jersey, 07712

**Activity Progress Narrative:**

Construction is 95% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0287-LMI-R4-JERSEY CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0287 LMI R4 JERSEY CITY</b>

**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:**  
07/29/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	(\$90,000.00)	\$60,000.00
<b>Total Obligated</b>	(\$90,000.00)	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

**Location Description:**

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey, 07304

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP</b>

**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:**

07/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$60,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 4 single-family homes for rent.

**Location Description:**

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

**Activity Progress Narrative:**

Construction is 15% complete for the rehabilitation of three (3) detached single family dwelling structures located in Middletown Township.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

**Activity Title:** NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/29/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,000.00
<b>Total Budget</b>	\$0.00	\$163,000.00
<b>Total Obligated</b>	\$0.00	\$163,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$163,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$163,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,000.00
New Jersey Department of Community Affairs	\$0.00	\$163,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$163,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the rehabilitation of three (3) single family homes.

**Location Description:**

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

**Activity Progress Narrative:**

Construction is 83% complete for the rehabilitation of three (3) detached single family dwelling structures located Middletown Township.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP  
**Activity Title:** NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/29/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total Budget</b>	\$55,000.00	\$455,000.00
<b>Total Obligated</b>	\$55,000.00	\$455,000.00
<b>Total Funds Drawdown</b>	\$240,000.00	\$455,000.00
<b>Program Funds Drawdown</b>	\$240,000.00	\$455,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$240,000.00	\$455,000.00
New Jersey Department of Community Affairs	\$240,000.00	\$455,000.00
<b>Most Impacted and Distressed Expended</b>	\$240,000.00	\$455,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent.

**Location Description:**

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

**Activity Progress Narrative:**

Rehabilitation of three (3) detached single family dwelling structures is 95% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0293-LMI-R4-NEWARK CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0293 LMI R4 NEWARK CITY</b>

**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:**

07/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$295,766.10
<b>Total Budget</b>	\$0.00	\$295,766.10
<b>Total Obligated</b>	\$0.00	\$295,766.10
<b>Total Funds Drawdown</b>	\$0.00	\$280,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$280,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$280,500.00
New Jersey Department of Community Affairs	\$0.00	\$280,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$280,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single family rental unit and 1 two family rental building.

**Location Description:**

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

**Activity Progress Narrative:**

Rehabilitation of one (1) single-family dwelling structure and one (1) two-family dwelling structure in Newark is 93% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP

**Activity Title:** NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

**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:**

07/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total Budget</b>	\$0.00	\$375,000.00
<b>Total Obligated</b>	\$0.00	\$375,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$275,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$275,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$275,000.00
New Jersey Department of Community Affairs	\$0.00	\$275,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$275,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent.

**Location Description:**

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

**Activity Progress Narrative:**

Construction is 100% complete for two (2) single family detached dwelling structures located in Woodbridge, NJ.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0295-LMI-R4-ELIZABETH CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0295 LMI R4 ELIZABETH CITY</b>

**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:**  
07/29/2018

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$115,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$115,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$115,000.00
New Jersey Department of Community Affairs	\$0.00	\$115,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$115,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

**Location Description:**

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

**Activity Progress Narrative:**

Construction is 39% complete. Project consists of the new construction of two (2) two family dwelling structures (4 units) and the rehabilitation of two (2) single family dwelling structures (2 units) for a total of six (6) units.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0296-LMI-R4-LINDEN CITY

**Activity Title:** NEP DCA 0296 LMI R4 LINDEN CITY

**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:**

07/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$264,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$264,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$264,000.00
New Jersey Department of Community Affairs	\$0.00	\$264,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$264,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent.

**Location Description:**

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

**Activity Progress Narrative:**

Construction is 99% complete for the rehabilitation of three (3) single family dwelling structures located at 1516 Bergen Avenue, Linden, NJ, 428 Fourth Avenue, Linden, NJ and 601 Harrison Place, Linden, NJ.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4</b>

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,059,420.74
<b>Total Budget</b>	\$247,482.00	\$1,059,420.74
<b>Total Obligated</b>	\$247,482.00	\$1,059,420.74
<b>Total Funds Drawdown</b>	\$156,918.46	\$962,225.88
<b>Program Funds Drawdown</b>	\$156,918.46	\$962,225.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,415.46	\$962,225.88
New Jersey Department of Community Affairs	\$130,415.46	\$962,225.88
<b>Most Impacted and Distressed Expended</b>	\$130,415.46	\$962,225.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in 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. The program is designed to alleviate the shortage of rental and for-sale housing.

**Location Description:**

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

**Activity Progress Narrative:**

The Newark Community Works Phase II Project grant was closed this quarter. This project consisted of the substantial rehabilitation of seven (7) rental units within three (3) structures (a four-family structure, a one-family structure, and a two-family structure). The match contributed amount was \$488,309.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	-3	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-7	0/0
# of Singlefamily Units	-7	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	-1	-7	0/0	0/0	0/0	0
# Renter Households	-6	-1	-7	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:** PREDEV-NJRA-02660-LMI-R4

**Activity Title:** NJRA A BETTER LIFE LMI R4

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

**Location Description:**

Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

**Activity Progress Narrative:**

The loans for predevelopment allowed for the creation of a plan by New Community Corporation. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of A Better Life Special Needs Housing. Final metrics have been reported and this activity is now closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** PREDEV-NJRA-02860-LMI-R4

**Activity Title:** NJRA PATSYS WAY LMI R4

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

**Location Description:**

1-19 Patsy's Way, Cape May Courthouse, New Jersey, 08210

**Activity Progress Narrative:**

The loans for predevelopment allowed for the creation of a plan by United Cerebral Palsy. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Patsy's Way Special Needs Housing. Final metrics have been reported and this activity is now closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** PREDEV-NJRA-02861-LMI-R4  
**Activity Title:** NJRA EGG HARBOR HOTEL CONVERSION LMI R4

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

**Location Description:**

6821 Blackhorse Pike, Atlantic City, New Jersey, 08330

**Activity Progress Narrative:**

The loans for predevelopment allowed for the creation of a plan by United Cerebral Palsy. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Egg Harbor Hotel Conversion. Final metrics have been reported and this activity is now closed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-02985-LMI-R4</b>
<b>Activity Title:</b>	<b>NJRA PLAINFIELD YMCA LMI R4</b>

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

**Location Description:**

518 Watchung Avenue, Plainfield, New Jersey, 07060

**Activity Progress Narrative:**

The loans for predevelopment allowed for the creation of a plan by Young Men's Christian Association of Plainfield. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Plainfield YMCA Special Needs Housing. Final metrics have been reported and this activity is now closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-03099-LMI-R4</b>
<b>Activity Title:</b>	<b>NJRA BAYSHORE VILLAGE LMI R4</b>

**Activity Category:**

Planning

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

**Location Description:**

100 Shoal Harbour Court, Middletown, New Jersey, 07758

**Activity Progress Narrative:**

The loans for predevelopment allowed for the creation of a plan by Middletown Senior Citizens Housing. This plan allowed for the developer to acquire future funding, from HMFA, to continue the construction of Bayshore Village. Final metrics have been reported and this activity is now closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R4</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R4</b>

**Activity Category:**

Capacity building for nonprofit or public entities

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

02/07/2018

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,787.57
<b>Total Budget</b>	\$0.00	\$49,787.57
<b>Total Obligated</b>	\$0.00	\$49,787.57
<b>Total Funds Drawdown</b>	\$0.00	\$49,787.57
<b>Program Funds Drawdown</b>	\$0.00	\$49,787.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$878,596.97
<b>Total Funds Expended</b>	\$0.00	\$49,787.57
New Jersey Redevelopment Authority	\$0.00	\$49,787.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$49,787.57
<b>Match Contributed</b>	\$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:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

09/30/2022

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$537,260.36
<b>Total Budget</b>	\$100,000.00	\$537,260.36
<b>Total Obligated</b>	\$100,000.00	\$329,268.50
<b>Total Funds Drawdown</b>	\$49,177.00	\$278,445.50
<b>Program Funds Drawdown</b>	\$49,177.00	\$278,445.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,177.00	\$278,445.50
New Jersey Housing Mortgage Finance Agency	\$49,177.00	\$278,445.50
<b>Most Impacted and Distressed Expended</b>	\$49,177.00	\$278,445.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

See R5 for narrative and metrics.

**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:** 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:**

09/30/2022

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$51,004.00
<b>Total Budget</b>	\$50,000.00	\$51,004.00
<b>Total Obligated</b>	\$50,000.00	\$51,004.00
<b>Total Funds Drawdown</b>	\$1,424.00	\$2,428.00
<b>Program Funds Drawdown</b>	\$1,424.00	\$2,428.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,424.00	\$2,428.00
New Jersey Housing Mortgage Finance Agency	\$1,424.00	\$2,428.00
<b>Most Impacted and Distressed Expended</b>	\$1,424.00	\$2,428.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

Program Delivery Expenses for the RAP include salaries, expense of copiers, postage, etc.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-UN-R4</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-UN-R4</b>

**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:**

09/30/2022

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$116,111.62
<b>Total Budget</b>	\$115,185.62	\$116,111.62
<b>Total Obligated</b>	\$115,185.62	\$116,111.62
<b>Total Funds Drawdown</b>	\$1,031.00	\$1,957.00
<b>Program Funds Drawdown</b>	\$1,031.00	\$1,957.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,031.00	\$1,957.00
New Jersey Housing Mortgage Finance Agency	\$1,031.00	\$1,957.00
<b>Most Impacted and Distressed Expended</b>	\$1,031.00	\$1,957.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses for the RAP program include salaries and office 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

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**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:**

09/30/2022

**Completed Activity Actual End Date:**

05/08/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,188,312.95
<b>Total Budget</b>	\$1,100,000.00	\$2,188,312.95
<b>Total Obligated</b>	\$1,100,000.00	\$2,188,312.95
<b>Total Funds Drawdown</b>	\$281,291.50	\$1,369,604.45
<b>Program Funds Drawdown</b>	\$281,291.50	\$1,369,604.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$281,291.50	\$1,369,604.45
New Jersey Housing Mortgage Finance Agency	\$281,291.50	\$1,369,604.45
<b>Most Impacted and Distressed Expended</b>	\$281,291.50	\$1,369,604.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

See R5 for narrative and metrics.

**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

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**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:**

09/30/2022

**Completed Activity Actual End Date:**

05/02/2018

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,041,773.50
<b>Total Budget</b>	\$1,000,000.00	\$2,041,773.50
<b>Total Obligated</b>	\$1,000,000.00	\$2,041,773.50
<b>Total Funds Drawdown</b>	\$224,520.00	\$1,266,293.50
<b>Program Funds Drawdown</b>	\$224,520.00	\$1,266,293.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$224,520.00	\$1,266,293.50
New Jersey Housing Mortgage Finance Agency	\$224,520.00	\$1,266,293.50
<b>Most Impacted and Distressed Expended</b>	\$224,520.00	\$1,266,293.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

See R5 for narrative and metrics.

**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	

---



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R4</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R4</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**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:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,603.19
<b>Total Budget</b>	\$0.00	\$36,603.19
<b>Total Obligated</b>	\$0.00	\$36,912.13
<b>Total Funds Drawdown</b>	\$1,196.14	\$36,603.19
<b>Program Funds Drawdown</b>	\$1,196.14	\$36,603.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,196.14	\$36,603.19
New Jersey Housing Mortgage Finance Agency	\$1,196.14	\$36,603.19
<b>Most Impacted and Distressed Expended</b>	\$1,196.14	\$36,603.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

**Location Description:**

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

**Activity Progress Narrative:**

All SHBA Mortgages are expended. The funds are currently being used to pay for salaries and other items for the administration of the 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

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<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R4</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$22,746.51	\$467,956.19
<b>Program Funds Drawdown</b>	\$22,746.51	\$467,956.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,746.51	\$467,956.19
New Jersey Department of Community Affairs	\$22,746.51	\$467,956.19
<b>Most Impacted and Distressed Expended</b>	\$465,281.49	\$465,281.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**

The progress narrative for most of the funds expended in this quarter is in the Round 5E activity (SRP-DCA-LMI-R5E).



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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: S01RentHsgR5 / Rental Housing

**Grantee Activity Number:** INCLL-DCA-LMI-R5

**Activity Title:** INCENTIVE FOR LANDLORDS DCA LMI R5

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/14/2018

**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, 2018**

N/A

**To Date**

\$578,580.84

**Total Budget**

\$294,853.77

\$578,580.84

**Total Obligated**

\$294,853.77

\$578,580.84

**Total Funds Drawdown**

\$0.00

\$2,408.92

**Program Funds Drawdown**

\$0.00

\$2,408.92



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,408.92
New Jersey Department of Community Affairs	\$0.00	\$2,408.92
<b>Most Impacted and Distressed Expended</b>	\$2,299.05	\$2,299.05
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	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	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	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, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	61/61	533/533	594/594	100.00
# Renter Households	0	0	0	61/61	533/533	594/594	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R5</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R5</b>

**Activity Category:**  
Capacity building for nonprofit or public entities

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,851.02
<b>Total Budget</b>	(\$257,808.03)	\$178,851.02
<b>Total Obligated</b>	(\$257,808.03)	\$178,851.02
<b>Total Funds Drawdown</b>	\$43,486.00	\$62,699.05
<b>Program Funds Drawdown</b>	\$43,486.00	\$62,699.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,486.00	\$62,699.05
New Jersey Redevelopment Authority	\$43,486.00	\$62,699.05
<b>Most Impacted and Distressed Expended</b>	\$43,486.00	\$62,699.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey 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	PRE-DEVELOPMENT FUND NJRA R2	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR3	PREDEV-NJRA-R3	PRE-DEVELOPMENT FUND NJRA R3	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-R4	PRE-DEVELOPMENT FUND NJRA R4	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	2	4/3

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R5 Excess</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R5 Excess</b>

**Activity Category:**  
Capacity building for nonprofit or public entities

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$257,808.03
<b>Total Budget</b>	\$257,808.03	\$257,808.03
<b>Total Obligated</b>	\$257,808.03	\$257,808.03
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RAP-HRB-LMI-R5  
**Activity Title:** RAP-HMFA-HRB-LMI-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$746,602.59
<b>Total Budget</b>	\$0.00	\$746,602.59
<b>Total Obligated</b>	\$0.00	\$804,161.45
<b>Total Funds Drawdown</b>	\$132,006.00	\$662,437.50
<b>Program Funds Drawdown</b>	\$132,006.00	\$662,437.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$132,006.00	\$662,437.50
New Jersey Housing Mortgage Finance Agency	\$132,006.00	\$662,437.50
<b>Most Impacted and Distressed Expended</b>	\$132,006.00	\$662,437.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

**Location Description:**

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

**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 the existing homeowners, all of which are LMI program applicants, but there were no new homeowners in the program 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	54/60	35/40	89/100	100.00
# Renter Households	0	0	0	54/60	35/40	89/100	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	

---



<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-LMI-R5</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-LMI-R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$349,567.00
<b>Total Budget</b>	\$0.00	\$349,567.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$28,860.54	\$107,601.46
<b>Program Funds Drawdown</b>	\$28,860.54	\$107,601.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,860.54	\$107,601.46
New Jersey Housing Mortgage Finance Agency	\$28,860.54	\$107,601.46
<b>Most Impacted and Distressed Expended</b>	\$28,860.54	\$107,601.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-LMI-R4	RAP-HMFA-PROGRAM DELIVERY-LMI-R4	General Account

**Activity Description:**

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

Program Delivery Expenses for the RAP include salaries, expense of copiers, postage, etc.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-UN-R5</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-UN-R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$434,814.38
<b>Total Budget</b>	(\$65,185.62)	\$434,814.38
<b>Total Obligated</b>	(\$65,185.62)	\$434,814.38
<b>Total Funds Drawdown</b>	\$20,456.02	\$77,093.72
<b>Program Funds Drawdown</b>	\$20,456.02	\$77,093.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,456.02	\$77,093.72
New Jersey Housing Mortgage Finance Agency	\$20,456.02	\$77,093.72
<b>Most Impacted and Distressed Expended</b>	\$20,456.02	\$77,093.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-UN-R4	RAP-HMFA-PROGRAM DELIVERY-UN-R4	General Account

**Activity Description:**

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses for the RAP program include salaries and office 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

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**Grantee Activity Number:** RAP-RREM-LMI-R5  
**Activity Title:** RAP-HMFA-RREM-LMI-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,309,883.31
<b>Total Budget</b>	(\$1,200,000.00)	\$3,309,883.31
<b>Total Obligated</b>	(\$1,200,000.00)	\$3,309,883.31
<b>Total Funds Drawdown</b>	\$619,866.00	\$3,219,789.38
<b>Program Funds Drawdown</b>	\$619,866.00	\$3,219,789.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$619,866.00	\$3,219,789.38
New Jersey Housing Mortgage Finance Agency	\$619,866.00	\$3,219,789.38
<b>Most Impacted and Distressed Expended</b>	\$619,866.00	\$3,219,789.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

**Location Description:**

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

**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 394 households, all of which are either low or moderate income applicants participating in the RREM program.



## 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	4	1	5	257/260	137/147	394/407	100.00
# Renter Households	4	1	5	257/260	137/147	394/407	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** RAP-RREM-UN-R5  
**Activity Title:** RAP-HMFA-RREM-UN-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,724,670.29
<b>Total Budget</b>	(\$1,100,000.00)	\$2,724,670.29
<b>Total Obligated</b>	(\$1,100,000.00)	\$2,724,670.29
<b>Total Funds Drawdown</b>	\$512,367.00	\$2,651,471.00
<b>Program Funds Drawdown</b>	\$512,367.00	\$2,651,471.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$512,367.00	\$2,651,471.00
New Jersey Housing Mortgage Finance Agency	\$512,367.00	\$2,651,471.00
<b>Most Impacted and Distressed Expended</b>	\$512,367.00	\$2,651,471.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

**Location Description:**

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

**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 386 households, all of which are urgent need applicants participating in the RREM program. Adjustments have been made to the beneficiaries to reconcile the program data.



## 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	5	0/0	0/0	386/407	0.00
# Renter Households	0	0	5	0/0	0/0	386/407	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	

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<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R5</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5</b>

**Activity Category:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$57,463.66
<b>Total Budget</b>	\$0.00	\$57,463.66
<b>Total Obligated</b>	\$0.00	\$57,154.72
<b>Total Funds Drawdown</b>	\$473.31	\$18,826.23
<b>Program Funds Drawdown</b>	\$473.31	\$18,826.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$145,800.00	\$145,800.00
<b>Total Funds Expended</b>	\$112,073.31	\$54,426.23
New Jersey Housing Mortgage Finance Agency	\$112,073.31	\$54,426.23
<b>Most Impacted and Distressed Expended</b>	\$54,426.23	\$54,426.23
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR3	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR4	SHBA-HMFA-LMI-R4	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.

**Location Description:**

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

**Activity Progress Narrative:**

All SHBA Mortgages are expended. The funds are currently being used to pay for salaries and other items for the management of the program. The PI Receipted is due to funds that were returned from applicants who did not fulfill the 5 year requirements. This program has a five year occupancy requirement. When a household does not fulfill its full requirement, a prorated portion of the down payment is returned to the program. \$71K were historical and \$74.8K was current quarter PI receipted.

**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	347/0	347/347	100.00
# Owner Households	0	0	0	0/0	347/0	347/347	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: S01RentHsgR5E / Rental Housing**

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02881-LMI-R5E</b>
<b>Activity Title:</b>	<b>TENNESSEE GREEN LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**

**Projected End Date:**



06/26/2017

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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,970,027.09
<b>Total Budget</b>	\$0.00	\$5,970,027.09
<b>Total Obligated</b>	\$0.00	\$5,970,027.09
<b>Total Funds Drawdown</b>	\$4,060,697.00	\$4,060,697.00
<b>Program Funds Drawdown</b>	\$4,060,697.00	\$4,060,697.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,060,697.00	\$4,060,697.00
New Jersey Housing Mortgage Finance Agency	\$4,060,697.00	\$4,060,697.00
<b>Most Impacted and Distressed Expended</b>	\$4,060,697.00	\$4,060,697.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02881-LMI-R3E	TENNESSEE GREEN LMI R3E	General Account

**Activity Description:**

Rehabilitation of 66 LMI units of affordable rental housing.

**Location Description:**

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

**Activity Progress Narrative:**

Tennessee Green has completed construction and is marketing to eligible residents. This quarter, the project expended \$4,060,697.00.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02982-LMI-R5E

**Activity Title:** HARDING HOMES LMI R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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, 2018**

N/A

**To Date**

\$15,175,532.86

**Total Budget**

\$15,175,532.86

\$15,175,532.86

**Total Obligated**

\$15,175,532.86

\$15,175,532.86

**Total Funds Drawdown**

\$756,420.50

\$756,420.50

**Program Funds Drawdown**

\$756,420.50

\$756,420.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$756,420.50

\$756,420.50

New Jersey Housing Mortgage Finance Agency

\$756,420.50

\$756,420.50

**Most Impacted and Distressed Expended**

\$756,420.50

\$756,420.50

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02982-LMI-R3E	HARDING HOMES LMI R3E	General Account

**Activity Description:**

Construction of 99 LMI units of affordable rental housing.

**Location Description:**

4700 Harding Hwy, Hamilton Township, Altantic County, New Jersey, 08330

**Activity Progress Narrative:**

Harding Homes construction is 75% complete. Construction will continue through 2018. This quarter, the project expended \$756,420.50 in CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R5E</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,292,916.00
<b>Total Budget</b>	\$27,140.00	\$5,292,916.00
<b>Total Obligated</b>	\$27,140.00	\$5,292,916.00
<b>Total Funds Drawdown</b>	\$5,292,916.00	\$5,292,916.00
<b>Program Funds Drawdown</b>	\$5,292,916.00	\$5,292,916.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,292,916.00	\$5,292,916.00
New Jersey Housing Mortgage Finance Agency	\$5,292,916.00	\$5,292,916.00
<b>Most Impacted and Distressed Expended</b>	\$5,292,916.00	\$5,292,916.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03012-LMI-R3	LACEY FAMILY HOUSING LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03012-LMI-R3E	LACEY FAMILY HOUSING LMI R3E	General Account

**Activity Description:**

Construction of 70 LMI units of affordable housing units.

**Location Description:**

916 Lacey Road, Lacey Township, Ocean County, New Jersey,08731

**Activity Progress Narrative:**

Lacey Family construction is 100% complete. All units are occupied with eligible residents, and all metrics are submitted. This quarter the project expended \$5,292,916 in CDBG-DR Funds. All CDBG-DR funds are now expended.



## 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	70	70/70
# of Multifamily Units	70	70/70

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	70	0	70	70/70	0/0	70/70	100.00
# Renter Households	70	0	70	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	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03046-LMI-R5E</b>
<b>Activity Title:</b>	<b>MONTGOMERY FAMILY LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,470,043.96
<b>Total Budget</b>	\$0.00	\$13,470,043.96
<b>Total Obligated</b>	\$0.00	\$13,470,043.96
<b>Total Funds Drawdown</b>	\$24,714.20	\$53,064.20
<b>Program Funds Drawdown</b>	\$24,714.20	\$53,064.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,714.20	\$53,064.20
New Jersey Housing Mortgage Finance Agency	\$24,714.20	\$53,064.20
<b>Most Impacted and Distressed Expended</b>	\$24,714.20	\$53,064.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3	MONTGOMERY FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03046-LMI-R3E	MONTGOMERY FAMILY LMI R3E	General Account

**Activity Description:**

Construction of 126 LMI units of affordable rental housing.

**Location Description:**

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

**Activity Progress Narrative:**

Montgomery Family Phase I expended \$24,714.20 this quarter. Construction is 50% complete and will continue through 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

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**Grantee Activity Number:** LMF-HMFA-03047-LMI-R5E  
**Activity Title:** THE RENAISSANCE LMI R5E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,178,083.89
Total Budget	\$0.00	\$8,178,083.89
Total Obligated	\$0.00	\$8,178,083.89
Total Funds Drawdown	\$122,304.39	\$122,304.39
Program Funds Drawdown	\$122,304.39	\$122,304.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,304.39	\$122,304.39
New Jersey Housing Mortgage Finance Agency	\$122,304.39	\$122,304.39
Most Impacted and Distressed Expended	\$122,304.39	\$122,304.39
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	S01RentHsgR3E	LMF-HMFA-03047-LMI-R3E	THE RENAISSANCE LMI R3E	General Account

**Activity Description:**

Construction of 64 LMI units of affordable rental housing.

**Location Description:**

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

The Renaissance construction is 22% complete. Construction will continue through 2018. This quarter, the project expensed \$122,304.39 in CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03050-LMI-R5E</b>
<b>Activity Title:</b>	<b>ABERDEEN FAMILY RESIDENCE LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,467,952.45
<b>Total Budget</b>	\$0.00	\$11,467,952.45
<b>Total Obligated</b>	\$0.00	\$11,467,952.45
<b>Total Funds Drawdown</b>	\$1,819,746.00	\$2,780,998.00
<b>Program Funds Drawdown</b>	\$1,819,746.00	\$2,780,998.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,819,746.00	\$2,780,998.00
New Jersey Housing Mortgage Finance Agency	\$1,819,746.00	\$2,780,998.00
<b>Most Impacted and Distressed Expended</b>	\$1,819,746.00	\$2,780,998.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3	ABERDEEN FAMILY RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

**Activity Description:**

Construction of 70 LMI units of affordable rental housing.

**Location Description:**

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

Aberdeen Family-Hudson Ridge Family construction is 99% complete and will continue through 2018. The project expended \$1,819,746.00 in CDBG-DR funds this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03051-LMI-R5E</b>
<b>Activity Title:</b>	<b>ABERDEEN SENIOR RESIDENCE LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,495,767.00
<b>Total Budget</b>	\$0.00	\$12,495,767.00
<b>Total Obligated</b>	\$0.00	\$12,495,767.00
<b>Total Funds Drawdown</b>	\$736,447.00	\$736,447.00
<b>Program Funds Drawdown</b>	\$736,447.00	\$736,447.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$736,447.00	\$736,447.00
New Jersey Housing Mortgage Finance Agency	\$736,447.00	\$736,447.00
<b>Most Impacted and Distressed Expended</b>	\$736,447.00	\$736,447.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3	ABERDEEN SENIOR RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

**Activity Description:**

Construction of 75 LMI units of senior affordable rental housing.

**Location Description:**

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

Aberdeen Senior is 85% construction complete, and will continue through 2018. This quarter they expended \$736,447.00 in CDBG-DR funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03053-LMI-R5E</b>
<b>Activity Title:</b>	<b>OAK LANE AT LITTLE EGG HARBOR LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,852,196.46
<b>Total Budget</b>	\$0.00	\$4,852,196.46
<b>Total Obligated</b>	\$0.00	\$4,852,196.46
<b>Total Funds Drawdown</b>	\$19,539.46	\$19,539.46
<b>Program Funds Drawdown</b>	\$19,539.46	\$19,539.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,539.46	\$19,539.46
New Jersey Housing Mortgage Finance Agency	\$19,539.46	\$19,539.46
<b>Most Impacted and Distressed Expended</b>	\$19,539.46	\$19,539.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03053-LMI-R3	OAK LANE AT LITTLE EGG HARBOR LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03053-LMI-R3E	OAK LANE AT LITTLE EGG HARBOR LMI R3E	General Account

**Activity Description:**

Construction of 56 LMI units of affordable rental housing.

**Location Description:**

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

**Activity Progress Narrative:**

Oak Lane at Little Egg Harbor has received their Temporary Certificate of Occupancy. Marketing to CDBG-DR eligible residents has started. This quarter they expended \$19,539.46 in CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03136-LMI-R5E</b>
<b>Activity Title:</b>	<b>JACKSON FAMILY APARTMENTS LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,879,959.76
<b>Total Budget</b>	\$0.00	\$13,879,959.76
<b>Total Obligated</b>	\$0.00	\$13,879,959.76
<b>Total Funds Drawdown</b>	\$1,717,636.98	\$1,717,636.98
<b>Program Funds Drawdown</b>	\$1,717,636.98	\$1,717,636.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,717,636.98	\$1,717,636.98
New Jersey Housing Mortgage Finance Agency	\$1,717,636.98	\$1,717,636.98
<b>Most Impacted and Distressed Expended</b>	\$1,717,636.98	\$1,717,636.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03136-LMI-R3E	JACKSON FAMILY APARTMENTS LMI R3E	General Account

**Activity Description:**

Construction of 88 units of affordable rental housing.

**Location Description:**

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

**Activity Progress Narrative:**

Jackson Family construction is 29% complete and will continue through 2018. The project expended \$1,717,636.98 this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R5E</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING II LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,282,992.00
Total Budget	\$0.00	\$3,282,992.00
Total Obligated	\$0.00	\$3,282,992.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

**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-R3	LACEY FAMILY HOUSING II LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03151-LMI-R3E	LACEY FAMILY HOUSING II LMI R3E	General Account

**Activity Description:**

Construction of 70 LMI units of affordable rental housing.

**Location Description:**

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03152-LMI-R5E</b>
<b>Activity Title:</b>	<b>TOMS RIVER FAMILY LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,522,347.00
<b>Total Budget</b>	\$3,522,347.00	\$3,522,347.00
<b>Total Obligated</b>	\$3,522,347.00	\$3,522,347.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-R3	TOMS RIVER FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

**Activity Description:**

Construction of 49 LMI units of affordable rental housing.

**Location Description:**

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-03167-LMI-R5E

**Activity Title:** BOSTON WAY LMI LMI R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,765,153.00
<b>Total Budget</b>	\$0.00	\$12,765,153.00
<b>Total Obligated</b>	\$0.00	\$12,765,153.00
<b>Total Funds Drawdown</b>	\$3,147,397.00	\$3,147,397.00
<b>Program Funds Drawdown</b>	\$3,147,397.00	\$3,147,397.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,147,397.00	\$3,147,397.00
New Jersey Housing Mortgage Finance Agency	\$3,147,397.00	\$3,147,397.00
<b>Most Impacted and Distressed Expended</b>	\$3,147,397.00	\$3,147,397.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03167-LMI-R3E	BOSTON WAY LMI R3E	General Account

**Activity Description:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING

**Location Description:**

Memorial Dr; Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

Boston Way construction is 40% complete. They expended \$3,147,397 in Round 5E CDBG-DR funds. Construction will continue through 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

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**Grantee Activity Number:** LMF-HMFA-03174-LMI-R5E

**Activity Title:** WINDING RIDGE LMI R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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, 2018**

N/A

**To Date**

\$11,578,269.00

**Total Budget**

\$0.00

\$11,578,269.00

**Total Obligated**

\$0.00

\$11,578,269.00

**Total Funds Drawdown**

\$1,804,125.00

\$1,804,125.00

**Program Funds Drawdown**

\$1,804,125.00

\$1,804,125.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,804,125.00

\$1,804,125.00

New Jersey Housing Mortgage Finance Agency

\$1,804,125.00

\$1,804,125.00

**Most Impacted and Distressed Expended**

\$1,804,125.00

\$1,804,125.00

**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	S01RentHsgR3E	LMF-HMFA-03174-LMI-R3E	WINDING RIDGE LMI R3E	General Account

**Activity Description:**

Construction of 97 LMI units of affordable rental rental housing.

**Location Description:**

9 Winding Ridge Circle, Neptune Township, Monmouth County, New Jersey, 07753

**Activity Progress Narrative:**

Winding Ridge construction is 40% complete. Construction will continue through 2018. This quarter, they expended \$1,804,125 in CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03176-LMI-R5E

**Activity Title:** OCEAN FAMILY LMI R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,900,000.00
<b>Total Budget</b>	\$0.00	\$7,900,000.00
<b>Total Obligated</b>	\$0.00	\$7,900,000.00
<b>Total Funds Drawdown</b>	\$1,755,999.01	\$3,001,597.01
<b>Program Funds Drawdown</b>	\$1,755,999.01	\$3,001,597.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,755,999.01	\$3,001,597.01
New Jersey Housing Mortgage Finance Agency	\$1,755,999.01	\$3,001,597.01
<b>Most Impacted and Distressed Expended</b>	\$1,755,999.01	\$3,001,597.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03176-LMI-R3E	OCEAN FAMILY LMI R3E	General Account

**Activity Description:**

Construction of 47 LMI units of affordable rental housing.

**Location Description:**

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

Ocean Family expended \$1,755,999.01 this quarter. Construction is 70% complete and will continue through 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

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03179-LMI-R5E</b>
<b>Activity Title:</b>	<b>RIVERWOOD CHASE APARTMENTS LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,410,652.08
<b>Total Budget</b>	\$160,652.08	\$8,410,652.08
<b>Total Obligated</b>	\$160,652.08	\$8,410,652.08
<b>Total Funds Drawdown</b>	\$1,066,334.17	\$1,066,334.17
<b>Program Funds Drawdown</b>	\$905,682.09	\$905,682.09
<b>Program Income Drawdown</b>	\$160,652.08	\$160,652.08
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,066,334.17	\$1,066,334.17
New Jersey Housing Mortgage Finance Agency	\$1,066,334.17	\$1,066,334.17
<b>Most Impacted and Distressed Expended</b>	\$1,066,334.17	\$1,066,334.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03179-LMI-R3E	RIVERWOOD CHASE APARTMENTS LMI	General Account

**Activity Description:**

Construction of 50 LMI units of affordable rental housing.

**Location Description:**

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

**Activity Progress Narrative:**

Riverwood Chase Apartments construction is 68% complete. Construction will continue through 2018. This quarter, the project expended \$905,682.09 in CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$160,652.08
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03180-LMI-R5E</b>
<b>Activity Title:</b>	<b>WILLOWS AT WHITING LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,254,414.78
<b>Total Budget</b>	\$0.00	\$5,254,414.78
<b>Total Obligated</b>	\$0.00	\$5,254,414.78
<b>Total Funds Drawdown</b>	\$1,555,643.87	\$2,514,789.28
<b>Program Funds Drawdown</b>	\$1,555,643.87	\$2,514,789.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,555,643.87	\$2,514,789.28
New Jersey Housing Mortgage Finance Agency	\$1,555,643.87	\$2,514,789.28
<b>Most Impacted and Distressed Expended</b>	\$1,555,643.87	\$2,514,789.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03180-LMI-R3E	WILLOWS AT WHITING LMI R3E	General Account

**Activity Description:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING

**Location Description:**

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

**Activity Progress Narrative:**

Willows at Whiting is 98% complete and construction will continue through 2018. This quarter, the project expended \$1,555,643.87.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03183-LMI-R5E</b>
<b>Activity Title:</b>	<b>STAFFORD SENIOR HOUSING LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,800,000.00
<b>Total Budget</b>	\$0.00	\$15,800,000.00
<b>Total Obligated</b>	\$0.00	\$15,800,000.00
<b>Total Funds Drawdown</b>	\$1,043,418.76	\$1,043,418.76
<b>Program Funds Drawdown</b>	\$1,043,418.76	\$1,043,418.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,043,418.76	\$1,043,418.76
New Jersey Housing Mortgage Finance Agency	\$1,043,418.76	\$1,043,418.76
<b>Most Impacted and Distressed Expended</b>	\$1,043,418.76	\$1,043,418.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03183-LMI-R3E	STAFFORD SENIOR HOUSING LMI R3E	General Account

**Activity Description:**

Construction of 100 LMI units of affordable rental housing.

**Location Description:**

325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

**Activity Progress Narrative:**

Stafford Senior construction is 50% complete and will continue through 2018. The project has currently expended \$1,043,418.76 of their CDBG-DR Funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03193-LMI-R5E</b>
<b>Activity Title:</b>	<b>BEACHGATE HOMES LMI R5E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$1,800,000.00	\$1,800,000.00
<b>Total Obligated</b>	\$1,800,000.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$1,601,044.67	\$1,601,044.67
<b>Program Funds Drawdown</b>	\$1,601,044.67	\$1,601,044.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,601,044.67	\$1,601,044.67
New Jersey Housing Mortgage Finance Agency	\$1,601,044.67	\$1,601,044.67
<b>Most Impacted and Distressed Expended</b>	\$1,601,044.67	\$1,601,044.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of twenty-three (23) affordable rental housing units.

**Location Description:**

600 Pacific Avenue, Atlantic City, Atlantic County New Jersey, 08759

**Activity Progress Narrative:**

CDBG-DR financing closed for Beachgate Homes this quarter. Construction will be starting in the third 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

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**Grantee Activity Number:** LMF-HMFA-DEL-R5E

**Activity Title:** LMF HMFA DEL R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,995,415.32
<b>Total Budget</b>	\$0.00	\$5,995,415.32
<b>Total Obligated</b>	\$0.00	\$5,995,415.32
<b>Total Funds Drawdown</b>	\$64,181.09	\$64,181.09
<b>Program Funds Drawdown</b>	\$64,181.09	\$64,181.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,181.09	\$64,181.09
New Jersey Housing Mortgage Finance Agency	\$64,181.09	\$64,181.09
<b>Most Impacted and Distressed Expended</b>	\$64,181.09	\$64,181.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

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

**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-R5E

**Activity Title:** LMF HMFA LMI R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$106,831,045.73
<b>Total Budget</b>	(\$20,525,019.86)	\$106,831,045.73
<b>Total Obligated</b>	(\$20,525,019.86)	\$106,831,045.73
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-LMI-R1	LMF HMFA LMI R1	General 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-R3	LMF MULTI FAMILY LMI R3	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.

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02986-LMI-R5E</b>
<b>Activity Title:</b>	<b>PHA PECK'S BEACH VILLAGE LMI R5E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$402,675.00
<b>Total Budget</b>	\$0.00	\$402,675.00
<b>Total Obligated</b>	\$0.00	\$402,675.00
<b>Total Funds Drawdown</b>	\$79,776.14	\$79,776.14
<b>Program Funds Drawdown</b>	\$79,776.14	\$79,776.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,776.14	\$79,776.14
New Jersey Housing Mortgage Finance Agency	\$79,776.14	\$79,776.14
<b>Most Impacted and Distressed Expended</b>	\$79,776.14	\$79,776.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 20 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**

320-342 Haven Ave, Ocean City, Cape May County, New Jersey, 08226

**Activity Progress Narrative:**

Peck's Beach is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This past quarter they expended \$79,776.14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0011-LMI-R5E-525-529 S. SEVENTEENTH ST LLC</b>
<b>Activity Title:</b>	<b>NEP DCA 0011 LMI R5E 525-529 S. SEVENTEENTH ST LLC</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

05/03/2018

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,000.00
<b>Total Budget</b>	\$0.00	\$120,000.00
<b>Total Obligated</b>	\$0.00	\$120,000.00
<b>Total Funds Drawdown</b>	\$120,000.00	\$120,000.00
<b>Program Funds Drawdown</b>	\$120,000.00	\$120,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,000.00	\$120,000.00
New Jersey Department of Community Affairs	\$120,000.00	\$120,000.00
<b>Most Impacted and Distressed Expended</b>	\$120,000.00	\$120,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of two three family buildings available for sale, two homeowner units and four rental units will be made available to low to moderate income individuals.

**Location Description:**

525-529 South Seventeenth Street, Newark, New Jersey, 07103

**Activity Progress Narrative:**

This grant consisted of the new construction of two (2) three family dwelling structures for a total of six (6) units. A homeowner occupant resides in both buildings along with two (2) renter households in both buildings for a total of 2 owner occupants and 4 renter households. Final payment has been completed and this grant has been closed. The match contributed amount is \$440,000 which equals the combined home sale price for both buildings.

**Accomplishments Performance Measures**

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



# of Properties	2	2/2
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	2	6	4/6	2/0	6/6	100.00
# Owner Households	1	1	2	1/2	1/0	2/2	100.00
# Renter Households	3	1	4	3/4	1/0	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:** NEP-DCA-0157-LMI-R5E-HOUSING FOR ALL-BLOOMFIELD

**Activity Title:** NEP DCA 0157 LMI R5E HOUSING FOR ALL BLOOMFIELD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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, 2018**

N/A

**To Date**

\$110,797.00

**Total Budget**

\$110,797.00

\$110,797.00

**Total Obligated**

\$110,797.00

\$110,797.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$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:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING

**Location Description:**

Bloomfield, Essex County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0282-LMI-R5E-474 & 480 OCEAN AVENUE

**Activity Title:** NEP DCA 0282 LMI R5E 474 & 480 OCEAN AVENUE

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/29/2018

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$401,725.00
<b>Total Budget</b>	\$0.00	\$401,725.00
<b>Total Obligated</b>	\$0.00	\$401,725.00
<b>Total Funds Drawdown</b>	\$83,100.00	\$83,100.00
<b>Program Funds Drawdown</b>	\$83,100.00	\$83,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$83,100.00	\$83,100.00
New Jersey Department of Community Affairs	\$83,100.00	\$83,100.00
<b>Most Impacted and Distressed Expended</b>	\$83,100.00	\$83,100.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 2 new two family buildings containing 4 rental units.

**Location Description:**

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

**Activity Progress Narrative:**

Construction is 99% complete for the rehabilitation of three (3) single family dwelling structures located at 1516 Bergen Avenue, Linden, NJ, 428 Fourth Avenue, Linden, NJ and 601 Harrison Place, Linden, NJ.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0287-LMI-R5E-JERSEY CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0287 LMI R5E JERSEY CITY</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
07/29/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$734,198.00
<b>Total Budget</b>	\$90,000.00	\$734,198.00
<b>Total Obligated</b>	\$90,000.00	\$734,198.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0287-LMI-R4-JERSEY CITY	NEP DCA 0287 LMI R4 JERSEY CITY	General Account

**Activity Description:**

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

**Location Description:**

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey 07304

**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-0289-LMI-R5E-TOMS RIVER TOWNSHIP

**Activity Title:** NEP DCA 0289 LMI R5E TOMS RIVER TOWNSHIP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$450,000.00
<b>Total Budget</b>	\$300,000.00	\$450,000.00
<b>Total Obligated</b>	\$300,000.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units.

**Location Description:**

23 Longman Street, 524 Parkside Avenue, Toms River Township, New Jersey, 08753

**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-0292-LMI-R5E-NEPTUNE TOWNSHIP

**Activity Title:** NEP DCA 0292 LMI R5E NEPTUNE TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/29/2018

**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, 2018**

N/A

**To Date**

\$179,903.00

**Total Budget**

(\$55,000.00)

\$179,903.00

**Total Obligated**

(\$55,000.00)

\$179,903.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP	NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent.

**Location Description:**

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,738,672.69
<b>Total Budget</b>	(\$195,797.00)	\$3,738,672.69
<b>Total Obligated</b>	(\$195,797.00)	\$3,738,672.69
<b>Total Funds Drawdown</b>	\$5,757.25	\$6,576.63
<b>Program Funds Drawdown</b>	\$5,757.25	\$6,576.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,757.25	\$6,576.63
New Jersey Department of Community Affairs	\$5,757.25	\$6,576.63
<b>Most Impacted and Distressed Expended</b>	\$5,757.25	\$6,576.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4	General Account

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit



developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in 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. The program is designed to alleviate the shortage of rental and for-sale housing.

### Location Description:

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

### Activity Progress Narrative:

This quarter, program delivery expenses in the amount of \$5,757.25 were made.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	15	15/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	29	29/22
# of Singlefamily Units	29	29/22

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	14	29	15/10	14/12	29/22	100.00
# Renter Households	15	14	29	15/10	14/12	29/22	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02972-LMI-R5E</b>
<b>Activity Title:</b>	<b>VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$763,972.80	\$763,972.80
<b>Program Funds Drawdown</b>	\$763,972.80	\$763,972.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$763,972.80	\$763,972.80
New Jersey Housing Mortgage Finance Agency	\$763,972.80	\$763,972.80
<b>Most Impacted and Distressed Expended</b>	\$763,972.80	\$763,972.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 5 LMI units of affordable rental housing.

**Location Description:**

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

**Activity Progress Narrative:**

Visions Senior construction is at 99% completion. Leasing efforts will be underway when construction is 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-03209-LMI-R5E  
**Activity Title:** CEDAR MEADOWS LMI R5E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
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:**

Construction of 25 LMI units of affordable rental housing.

**Location Description:**

1428-1460 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

**Activity Progress Narrative:**

Action plan edits were made in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03243-LMI-R5E</b>
<b>Activity Title:</b>	<b>AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,294,000.00
<b>Total Budget</b>	\$1,294,000.00	\$1,294,000.00
<b>Total Obligated</b>	\$1,294,000.00	\$1,294,000.00
<b>Total Funds Drawdown</b>	\$142,960.00	\$142,960.00
<b>Program Funds Drawdown</b>	\$142,960.00	\$142,960.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$142,960.00	\$142,960.00
New Jersey Housing Mortgage Finance Agency	\$142,960.00	\$142,960.00
<b>Most Impacted and Distressed Expended</b>	\$142,960.00	\$142,960.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of six (6) LMI affordable rental housing units.

**Location Description:**  
308 Second Street, Hoboken, Hudson County, New Jersey, 07030

**Activity Progress Narrative:**  
American Legion Veterans Affordable Housing construction is at 21% completion. This quarter they drew down \$142,960 in CDBG-DR Funds.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-DEL-R5E

**Activity Title:** SNH HMFA DEL R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,988.79
<b>Total Budget</b>	\$0.00	\$1,000,988.79
<b>Total Obligated</b>	\$0.00	\$1,000,988.79
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs 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

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R5E</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,728,191.02
Total Budget	(\$1,294,000.00)	\$12,728,191.02
Total Obligated	(\$1,294,000.00)	\$12,728,191.02
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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-LMI-R1	SANDY SPECIAL NEEDS HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-LMI-R3	SANDY SPECIAL NEEDS HOUSING LMI R3	General Account

**Activity Description:**

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 special needs 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

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES DCA LMI R5E</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**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, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,370,772.00
<b>Total Budget</b>	\$0.00	\$2,370,772.00
<b>Total Obligated</b>	\$0.00	\$2,370,772.00
<b>Total Funds Drawdown</b>	\$721,268.41	\$769,258.20
<b>Program Funds Drawdown</b>	\$721,268.41	\$769,258.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$792,860.11	\$769,258.20
New Jersey Department of Community Affairs	\$792,860.11	\$769,258.20
<b>Most Impacted and Distressed Expended</b>	\$764,861.35	\$764,861.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated



rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

### Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

### 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 348 construction projects (483 units). 4549 units have been leased to an LMI tenant.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	348/346
# of Substantially Rehabilitated	2	193/191
# of Elevated Structures	7	150/143

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	483/479
# of Multifamily Units	4	57/53
# of Singlefamily Units	0	426/426

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	24	-4	20	328/304	121/125	449/429	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	24	-4	20	328/304	121/125	449/429	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: S01SupSrvsR1 / Supportive Services**

**Grantee Activity Number: SSP-DEP-UN-R1-MOSQUITO CONTROL**  
**Activity Title: SSP 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:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2018	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	(\$7,676.03)	\$69,510.97
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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01SupSrvsR2 / Supportive Services

**Grantee Activity Number:** SSP-DEP-UN-R2-MOSQUITO CONTROL

**Activity Title:** SSP DEP UN R2 MOSQUITO CONTROL

**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:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2018**

**To Date**

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
<b>Most Impacted and Distressed Expended</b>	(\$14,973.15)	\$188,914.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide funding for the control of the mosquito population within the nine sandy-impacted counties.

**Location Description:**

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	

**Project # / Title: S01SupSrvsR3 / Supportive Services**

<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R3-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SSP DEP MOSQUITO CONTROL UN R3</b>

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01SupSrvsR3

**Project Title:**

Supportive Services

**Projected Start Date:**

**Projected End Date:**



06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$518,820.56
<b>Total Budget</b>	\$0.00	\$518,820.56
<b>Total Obligated</b>	\$0.00	\$518,820.56
<b>Total Funds Drawdown</b>	\$0.00	\$518,820.56
<b>Program Funds Drawdown</b>	\$0.00	\$518,820.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$518,820.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$518,820.56
<b>Most Impacted and Distressed Expended</b>	(\$4,591.89)	\$467,225.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide funding for the control of the mosquito population within the nine sandy-impacted counties.

**Location Description:**

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

**Project # / Title: S01SupSrvsR4 / Supportive Services****Grantee Activity Number: HCS-DCA-LMI-R4****Activity Title: HCS DCA LMI R4****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:**

Direct ( Person )

**Completed Activity Actual End Date:**

05/24/2018

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall****Apr 1 thru Jun 30, 2018****To Date****Total Projected Budget from All Sources**

N/A

\$1,741,676.64

**Total Budget**

\$1,000,000.00

\$1,741,676.64

**Total Obligated**

\$1,000,000.00

\$2,105,769.45

**Total Funds Drawdown**

\$95,014.33

\$1,164,508.34

**Program Funds Drawdown**

\$95,014.33

\$1,164,508.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$95,014.33

\$1,164,508.34

New Jersey Department of Community Affairs

\$95,014.33

\$1,164,508.34

**Most Impacted and Distressed Expended**

\$95,014.33

\$1,164,508.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (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 (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). 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:

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

### Activity Progress Narrative:

See R5 for narrative and metrics.

### 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
# of Cases closed	0	0	0	0/0	0/0	0/0	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
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:**

Completed

**Project Title:**

Supportive Services

**Projected End Date:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,323.00
<b>Total Budget</b>	(\$241,270.27)	\$128,323.00
<b>Total Obligated</b>	(\$241,270.27)	\$128,323.00
<b>Total Funds Drawdown</b>	\$6,898.91	\$128,323.00
<b>Program Funds Drawdown</b>	\$6,898.91	\$128,323.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$384.67	\$128,323.00
New Jersey Department of Community Affairs	\$384.67	\$128,323.00
<b>Most Impacted and Distressed Expended</b>	\$384.67	\$128,323.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

**Location Description:**

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

**Activity Progress Narrative:**

A voucher revision and expense modification was completed to correct a prior quarter credit move.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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





<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R4-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SSP DEP MOSQUITO CONTROL UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$334,309.67
<b>Total Budget</b>	\$0.00	\$334,309.67
<b>Total Obligated</b>	\$0.00	\$480,888.38
<b>Total Funds Drawdown</b>	\$0.00	\$334,309.67
<b>Program Funds Drawdown</b>	\$0.00	\$334,309.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$334,309.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$334,309.67
<b>Most Impacted and Distressed Expended</b>	\$7,603.74	\$301,063.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR2	SSP-DEP-UN-R2-MOSQUITO CONTROL	SSP DEP UN R2 MOSQUITO CONTROL	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR3	SSP-DEP-UN-R3-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account

**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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	21/21

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** SSP-TBRA-DCA-LMI-R4

**Activity Title:** SSP TBRA DCA 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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,090,047.00
<b>Total Budget</b>	\$2,300,000.00	\$10,090,047.00
<b>Total Obligated</b>	\$2,300,000.00	\$10,090,047.00
<b>Total Funds Drawdown</b>	\$639,265.73	\$8,429,203.32
<b>Program Funds Drawdown</b>	\$639,265.73	\$8,429,203.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$639,265.73	\$8,425,648.32
New Jersey Department of Community Affairs	\$639,265.73	\$8,425,648.32
<b>Most Impacted and Distressed Expended</b>	\$639,265.73	\$8,425,648.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sandy Tenant Based Rental Assistance 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 who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**

The progress narrative for most of the funds expended in this quarter is in the Round 5 activity (SSP-TBRA-DCA-LMI-R5).

**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	

## Project # / Title: S01SupSrvsR5 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R5

**Activity Title:** HCS DCA LMI R5

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**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, 2018**

**To Date**

N/A

\$3,053,178.70

**Total Budget**

(\$1,000,000.00)

\$3,053,178.70

**Total Obligated**

(\$1,000,000.00)

\$2,689,085.89

**Total Funds Drawdown**

\$392,109.46

\$1,415,829.59

**Program Funds Drawdown**

\$392,109.46

\$1,415,829.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$388,194.21	\$1,415,829.59
New Jersey Department of Community Affairs	\$388,194.21	\$1,415,829.59
<b>Most Impacted and Distressed Expended</b>	\$388,194.21	\$1,415,829.59
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account

### Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (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 (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). 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:

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

### Activity Progress Narrative:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of June 30, 2018, 8,183 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$5.6 million was expended. This past quarter 653 persons were assisted.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total		
# of Cases opened	2100	575	3077	19281/32794	9035/10931	33359/48591	84.88	
# of Cases closed	2100	575	3077	20803/32794	7513/10931	33359/48591	84.88	

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	360	164	653	5221/12750	1343/4250	8183/17690	80.22



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LHR-DCA-LMI-R5

**Activity Title:** LHR DCA LMI R5

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/14/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,873,633.32
<b>Total Budget</b>	\$241,270.27	\$3,873,633.32
<b>Total Obligated</b>	\$241,270.27	\$3,873,633.32
<b>Total Funds Drawdown</b>	\$0.00	\$71,739.92
<b>Program Funds Drawdown</b>	\$0.00	\$71,739.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,739.92
New Jersey Department of Community Affairs	\$0.00	\$71,739.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$71,739.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LHR DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR3	LHR-DCA-LMI-R3	LHR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR4	LHR-DCA-LMI-R4	LHR DCA LMI R4	General Account

**Activity Description:**

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

**Location Description:**

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



### Activity Progress Narrative:

The reported household data has been updated to match program data.

### Accomplishments Performance Measures

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

	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	2	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	-2	8/10	0/0	8/10	100.00
# Renter Households	2	0	2	2/0	0/0	2/0	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: SSP-TBRA-DCA-LMI-R5**

**Activity Title: SSP TBRA DCA LMI R5**

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,325,632.12
<b>Total Budget</b>	(\$2,300,000.00)	\$11,325,632.12
<b>Total Obligated</b>	(\$2,300,000.00)	\$11,325,632.12
<b>Total Funds Drawdown</b>	\$2,203,508.99	\$5,944,430.29
<b>Program Funds Drawdown</b>	\$2,203,508.99	\$5,944,430.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,467,491.16	\$5,947,985.29
New Jersey Department of Community Affairs	\$1,467,491.16	\$5,947,985.29
<b>Most Impacted and Distressed Expended</b>	\$1,467,491.16	\$5,947,985.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-TBRA-DCA-LMI-R1	SSP TBRA DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-TBRA-DCA-LMI-R2	SSP TBRA DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-TBRA-DCA-LMI-R3	SSP TBRA DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-TBRA-DCA-LMI-R4	SSP TBRA DCA LMI R4	General Account

**Activity Description:**

Sandy Tenant Based Rental Assistance 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 who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

**Location Description:**

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.



### Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) Program has assisted a total of 1788 households with housing assistance payments. This program is no longer accepting new applications for assistance.

### 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	132/132	1656/1656	1788/1788	100.00
# Renter Households	0	0	0	132/132	1656/1656	1788/1788	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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### Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	10	393
Monitoring Visits	0	96
Audit Visits	0	0
Technical Assistance Visits	10	259
Monitoring/Technical Assistance Visits	0	38
Report/Letter Issued	0	257

