

Grantee: New Jersey

Grant: B-13-DS-34-0001

July 1, 2019 thru September 30, 2019 Performance

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: \$36,810,911.48	
Total Budget: \$4,211,239,911.48		

Disasters:

Declaration Number

FEMA-4086-NJ

Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$4,248,050,818.98
Total Budget	\$568,363.89	\$4,211,239,911.48
Total Obligated	\$1,138,151.85	\$4,179,744,198.02
Total Funds Drawdown	\$77,497,918.88	\$3,210,127,224.85
Program Funds Drawdown	\$76,928,130.92	\$3,197,078,065.34
Program Income Drawdown	\$569,787.96	\$13,049,159.51
Program Income Received	\$569,787.96	\$13,049,159.51
Total Funds Expended	\$76,826,695.03	\$3,210,472,067.37
Most Impacted and Distressed Expended	\$71,124,256.39	\$3,160,494,611.83
Match Contributed	\$0.00	\$848,009.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		51.88%
Overall Benefit Percentage (Actual)		54.44%
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	\$184,851,518.00
Limit on Admin	\$208,721,450.00	\$164,289,206.22
Most Impacted and Distressed Threshold (Projected)	\$3,172,566,040.00	\$4,073,097,145.59



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 third quarter of 2019 (July-September).

This QPR shows that, through September 30, 2019, the State expended more than \$3.19B in CDBG-DR funds, including approximately \$13M in Program Income. As of the third quarter of 2019, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 55.8 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 to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of September 30, 2019, of the approximately 7,266 homeowners participating in RREM, 6,459 had completed construction. Also, more than \$937M of RREM funding was 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/mobile homes to ensure that this unique population receives needed assistance. As of September 30, 2019, 216 projects had completed construction and more than \$36.9M in program funding had been disbursed to eligible participants.

In the second quarter of 2019, the State began accepting applications for the Supplemental Fund, which is exclusively for homeowners in the RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. The 60-day application period closed on August 27, 2019. During the application period, 515 applications were submitted. Application review started in the third quarter and continues. 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, homelessness prevention, budgeting, rental guidance, and utility help. As of September 30, 2019, 10,826 Sandy-impacted households of low-to-moderate income received housing counseling services through the program and approximately \$7.8M was expended. In the third quarter of 2019, 488 persons were assisted.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in 10 municipalities (Keansburg, Linden, Manville, New Milford, Ocean Township, Old Bridge, Pleasantville, hwy, South River, and Woodbridge). Within these municipalities, 159 properties have been purchased and 111 homes demolished as of September 30, 2019.

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 September 30, 2019, 66 FRM-funded projects were complete, creating approximately 4,900 units. Another 5 projects were under construction and will create approximately 309 units. One more project has been awarded FRM funds but has not started construction. It will create 90 units. The State has awarded \$15M in FRM funding to three public housing authority projects, three of which have completed construction.

The Sandy Special Needs Housing Fund (SSNHF) 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 414 beds for individuals with special needs. As of the third quarter of 2019, 362 special needs beds were completed and about 22 special needs beds were under construction.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, 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 (189 housing units). As of September 30, 2019, the program had expended more than \$30.4M. Twenty-six of the projects are completed and occupied, providing 99 rental units and 29 homeowner units. An additional 10 projects are completed and awaiting occupancy. The remaining six projects are under construction.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,468 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved more than \$84M in loans for 122 businesses as of the third quarter of 2019. Of these businesses, 116 are fully disbursed. To date, nearly \$79.9M has been disbursed to businesses.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of September 30, 2019, 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 the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 19 unique construction related projects. At the end of the third quarter of 2019, all projects have received authorization from HUD to proceed and have executed their subrecipient agreements. Fifteen projects are complete and four projects are currently underway. To date, \$12.2M has been disbursed.

The D&I Program consists of 19 construction-related projects, all of which have executed their subrecipient agreements. Two projects are currently under way and 17 projects are complete. Thus far, \$45.8M has been disbursed for D&I projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to assist critical facilities such as hospitals, water treatment plants and wastewater 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. Through the third quarter of 2019, three projects are in construction (Cooper Health System in Camden, South Monmouth Regional Sewage Authority in Wall Township, and Ocean County Utilities Authority in Stafford Township) and the project at St. Peter's University Hospital in New Brunswick is in close out. Additionally, an ERB project at Hunterdon Medical Center in Flemington is currently in design engineering and preparing for the construction phase.

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 and completed their environmental review. Of these projects, one is closing out and the others are in various stages of the development process. For the easement acquisition component, the State continued in the third quarter of 2019 to finalize compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or are being constructed.

The State 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 third quarter of 2019, the RBD Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan). Design will be completed in July 2020. The design of some components will be completed sooner.

The design of the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, continued during the third quarter of 2019. Design of the Resist Alignment continues and finalizing the design of the Sewer System Modification (SSM) is nearly complete. Work is ongoing to secure property easements – temporary and permanent – from private and public entities for the entire project area. It is anticipated that next quarter work will continue to design the Resist Alignment and an SSM contract will be ready to bid. Additional public outreach to discuss the design of the project will continue during the next quarter, including a public meeting.

The 2019 3rd quarter Awarded Contracts Report has been attached to the ADMIN-DCA-R5E activity.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
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	\$29,762.46	\$14,436,231.12	\$13,066,226.55
S01AdmnR4, Admin	\$0.00	\$11,900,807.67	\$11,900,807.67
S01AdmnR5, Admin	\$0.00	\$3,975,064.39	\$3,975,064.39
S01AdmnR5E, Admin	\$1,920,594.60	\$43,098,894.35	\$14,374,802.56
S01AdmnRBDR3, RBD Administration	\$25,877.50	\$2,017,500.00	\$800,721.25
S01AdmnRBDR5, RBD Administration	\$58,083.00	\$2,782,500.00	\$87,514.13
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	\$70,792,159.43
S01EconRevR3E, Economic Revitalization	\$314,751.88	\$17,222,711.51	\$13,551,538.00
S01EconRevR4, Economic Revitalization	\$0.00	\$25,114,108.58	\$25,114,108.58
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$780,363.30	\$20,103,963.83	\$9,754,604.77
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	\$0.00	\$371,547.05	\$371,547.05
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	\$2,122,045.89	\$161,238,187.42	\$112,848,561.66
S01HmHsgR4, Homeowner Housing	\$0.00	\$1,044,934.61	\$1,044,934.61
S01HmHsgR5, Homeowner Housing	\$0.00	\$2,337,408.84	\$2,158,043.75
S01HmHsgR5E, Homeowner Housing	\$6,006,108.98	\$214,641,450.64	\$42,106,638.48
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	\$7,477,621.28	\$157,900,729.53	\$32,705,743.10
S01InfrastructureR4, Infrastructure	\$0.00	\$52,269,194.08	\$52,269,194.08
S01InfrastructureR5, Infrastructure	\$0.00	\$4,327,999.75	\$4,327,999.75
S01InfrastructureR5E, Infrastructure	\$2,004,550.53	\$187,484,978.36	\$17,357,281.96
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	\$0.00	\$3,388,664.74	\$3,388,664.74
S01PlanningR5, Planning	\$0.00	\$4,988,156.82	\$4,988,156.82
S01PlanningR5E, Planning	\$38,123.20	\$357,547.77	\$162,044.14
S01RebByDesR3, Rebuild By Design	\$2,835,198.79	\$44,682,500.00	\$39,240,185.67
S01RebByDesR4, Rebuild By Design	\$4,900,721.23	\$47,307,985.71	\$13,910,663.36
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	\$726,072.49	\$128,143,317.44	\$123,432,636.38
S01RentHsgR4, Rental Housing	\$0.00	\$15,667,938.38	\$15,667,938.38
S01RentHsgR5, Rental Housing	\$0.00	\$9,547,824.64	\$9,547,824.64
S01RentHsgR5E, Rental Housing	\$47,208,263.43	\$342,516,203.82	\$226,841,814.80
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	\$0.00	\$12,805,139.18	\$12,805,139.18
S01SupSrvsR5, Supportive Services	\$0.00	\$8,685,741.71	\$8,685,741.71
S01SupSrvsR5E, Supportive Services	\$479,992.36	\$3,687,386.17	\$557,328.41

Activities

Project # / 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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	(\$367,871.70)	\$56,797,855.14
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



Grantee Activity Number:	ADMIN-EDA-R1
Activity Title:	EDA 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 Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$477,723.20
Total Budget	\$0.00	\$477,723.20
Total Obligated	\$0.00	\$477,723.20
Total Funds Drawdown	\$0.00	\$477,723.20
Program Funds Drawdown	\$0.00	\$477,723.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
Most Impacted and Distressed Expended	(\$3,045.84)	\$470,265.11
Match Contributed	\$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

Grantee Activity Number:	ADMIN-HMFA-R1
Activity Title:	HMFA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$509,903.82
Total Budget	\$0.00	\$509,903.82
Total Obligated	\$0.00	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown	\$0.00	\$509,903.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Most Impacted and Distressed Expended	(\$3,251.02)	\$501,943.33
Match Contributed	\$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 # / 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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$20,481,854.38

Total Budget

\$0.00

\$20,481,854.38

Total Obligated

\$0.00

\$20,481,854.38

Total Funds Drawdown

\$0.00

\$20,481,854.38

Program Funds Drawdown

\$0.00

\$20,481,854.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,481,854.38

New Jersey Department of Community Affairs

\$0.00

\$20,481,854.38

Most Impacted and Distressed Expended

(\$130,587.06)

\$20,162,096.91

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



Grantee Activity Number:	ADMIN-EDA-R2
Activity Title:	EDA 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 Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$70,140.20
Total Budget	\$0.00	\$70,140.20
Total Obligated	\$0.00	\$70,140.20
Total Funds Drawdown	\$0.00	\$70,140.20
Program Funds Drawdown	\$0.00	\$70,140.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
Most Impacted and Distressed Expended	(\$447.20)	\$69,045.19
Match Contributed	\$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

Grantee Activity Number:	ADMIN-HMFA-R2
Activity Title:	HMFA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	(\$1,157.50)	\$108,282.71
Match Contributed	\$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 # / 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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$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

Most Impacted and Distressed Expended

(\$49,714.98)

\$38,100,026.26

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



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	\$0.00	\$926,747.84
Total Funds Drawdown	\$0.00	\$926,747.84
Program Funds Drawdown	\$0.00	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
Most Impacted and Distressed Expended	(\$5,908.71)	\$912,279.69
Match Contributed	\$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



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,764.27
Total Budget	\$0.00	\$58,764.27
Total Obligated	\$0.00	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Most Impacted and Distressed Expended	(\$374.66)	\$57,846.86
Match Contributed	\$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

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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$264,314.31
Total Budget	\$0.00	\$264,314.31
Total Obligated	\$0.00	\$264,314.31
Total Funds Drawdown	\$0.00	\$264,314.31
Program Funds Drawdown	\$0.00	\$264,314.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
Most Impacted and Distressed Expended	(\$1,685.20)	\$260,187.90
Match Contributed	\$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

Grantee Activity Number:	ADMIN-HMFA-R3
Activity Title:	HMFA 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 Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$781,722.88
Total Budget	\$0.00	\$781,722.88
Total Obligated	\$0.00	\$781,722.88
Total Funds Drawdown	\$0.00	\$781,722.88
Program Funds Drawdown	\$0.00	\$781,722.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
Most Impacted and Distressed Expended	(\$4,984.07)	\$769,518.82
Match Contributed	\$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 # / S01AdmnR3E / Admin

Grantee Activity Number: ADMIN-DCA-R3E

Activity Title: DCA ADMINISTRATION R3E

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:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$11,873,145.36

Total Budget

\$0.00

\$11,873,145.36

Total Obligated

\$0.00

\$11,873,145.36

Total Funds Drawdown

\$0.00

\$11,873,145.36

Program Funds Drawdown

\$0.00

\$11,873,145.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,873,145.36

 New Jersey Department of Community Affairs

\$0.00

\$11,873,145.36

Most Impacted and Distressed Expended

(\$15,250.85)

\$11,687,784.86

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



Grantee Activity Number:	ADMIN-DEP-ENV REV-R3E
Activity Title:	ADMIN DEP ENVIRONMENTAL REVIEW 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 ENVIRONMENTAL

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,297,118.95
Total Budget	\$0.00	\$1,297,118.95
Total Obligated	\$0.00	\$1,297,118.95
Total Funds Drawdown	\$29,762.46	\$381,864.38
Program Funds Drawdown	\$29,762.46	\$381,864.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,762.46	\$381,864.38
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$29,762.46	\$381,864.38
Most Impacted and Distressed Expended	\$28,826.61	\$375,902.81
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 PROTECTION	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:

Expenditures in the amount of \$29,762.46 were made this quarter for various administrative goods and services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$0.00	\$299,818.69
Total Funds Drawdown	\$0.00	\$299,818.69
Program Funds Drawdown	\$0.00	\$299,818.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,818.69
New Jersey Economic Development Authority	\$0.00	\$299,818.69
Most Impacted and Distressed Expended	(\$975.47)	\$295,138.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

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:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$511,398.12
Total Budget	\$0.00	\$511,398.12
Total Obligated	\$0.00	\$511,398.12
Total Funds Drawdown	\$0.00	\$511,398.12
Program Funds Drawdown	\$0.00	\$511,398.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$511,398.12
Most Impacted and Distressed Expended	(\$3,260.55)	\$503,414.30
Match Contributed	\$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 # / 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:

Completed

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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$11,550,807.67

Total Budget

\$0.00

\$11,550,807.67

Total Obligated

\$0.00

\$11,550,807.67

Total Funds Drawdown

\$0.00

\$11,550,807.67

Program Funds Drawdown

\$0.00

\$11,550,807.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,550,807.67

 New Jersey Department of Community Affairs

\$0.00

\$11,550,807.67

Most Impacted and Distressed Expended

(\$37,581.10)

\$11,370,479.42

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

Grantee Activity Number:	ADMIN-HMFA-R4
Activity Title:	HMFA ADMINISTRATION R4

Activity Category:

Administration

Project Number:

S01AdmnR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$350,000.00
Program Funds Drawdown	\$0.00	\$350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$350,000.00
Most Impacted and Distressed Expended	(\$2,231.51)	\$344,535.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3	ADMIN-HMFA-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:



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 # / S01AdmnR5 / Admin

Grantee Activity Number: ADMIN-DCA-R5
Activity Title: DCA ADMINISTRATION R5

Activity Category:

Administration

Project Number:

S01AdmnR5

Projected Start Date:

06/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$3,975,064.39

Total Budget

\$0.00

\$3,975,064.39

Total Obligated

\$0.00

\$3,975,064.39

Total Funds Drawdown

\$0.00

\$3,975,064.39

Program Funds Drawdown

\$0.00

\$3,975,064.39



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,975,064.39
New Jersey Department of Community Affairs	\$0.00	\$3,975,064.39
Most Impacted and Distressed Expended	(\$5,105.91)	\$3,913,006.70
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	

Project # / 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



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$40,505,726.40
Total Budget	\$0.00	\$40,505,726.40
Total Obligated	\$0.00	\$40,505,726.40
Total Funds Drawdown	\$1,815,618.50	\$13,647,451.79
Program Funds Drawdown	\$1,815,618.50	\$13,647,451.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,051,981.95	\$13,421,402.37
New Jersey Department of Community Affairs	\$1,051,981.95	\$13,421,402.37
Most Impacted and Distressed Expended	\$1,019,005.11	\$13,211,870.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR4	ADMIN-DCA-R4	DCA ADMINISTRATION R4	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5	ADMIN-DCA-R5	DCA ADMINISTRATION R5	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 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

Document CBDG-DR Awarded Contracts Report Q3 2019.xlsx

Grantee Activity Number:	ADMIN-EDA-R5E
Activity Title:	EDA 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 Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,281.51
Total Budget	\$0.00	\$120,281.51
Total Obligated	\$0.00	\$724,357.04
Total Funds Drawdown	\$30,624.79	\$120,281.51
Program Funds Drawdown	\$30,624.79	\$120,281.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,624.79	\$120,281.51
New Jersey Economic Development Authority	\$30,624.79	\$120,281.51
Most Impacted and Distressed Expended	\$30,026.70	\$118,403.71
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-HMFA-R5E
Activity Title:	HMFA ADMINISTRATION R5E

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$607,069.26
Total Budget	\$0.00	\$607,069.26
Total Obligated	\$0.00	\$1,134,575.18
Total Funds Drawdown	\$74,351.31	\$607,069.26
Program Funds Drawdown	\$74,351.31	\$607,069.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,351.31	\$607,069.26
New Jersey Housing Mortgage Finance Agency	\$74,351.31	\$607,069.26
Most Impacted and Distressed Expended	\$72,477.64	\$597,591.85
Match Contributed	\$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 # / 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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$2,017,500.00

Total Budget

\$0.00

\$2,017,500.00

Total Obligated

\$0.00

\$2,017,500.00

Total Funds Drawdown

\$25,877.50

\$800,721.25

Program Funds Drawdown

\$25,877.50

\$800,721.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$25,877.50

\$800,721.25

 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$25,877.50

\$800,721.25

Most Impacted and Distressed Expended

\$24,436.56

\$788,220.59

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 PROTECTION	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:

Expenditures in the amount of \$25,877.50 were made this quarter for various administrative goods and 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

Project # / S01AdmnRBDR5 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R5

Activity Title: RBD ADMINISTRATION R5

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnRBDR5

Project Title:

RBD Administration

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 DEPARTMENT OF ENVIRONMENTAL



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,782,500.00
Total Budget	\$0.00	\$2,782,500.00
Total Obligated	\$0.00	\$2,782,500.00
Total Funds Drawdown	\$58,083.00	\$87,514.13
Program Funds Drawdown	\$58,083.00	\$87,514.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,083.00	\$87,514.13
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$58,083.00	\$87,514.13
Most Impacted and Distressed Expended	\$57,136.83	\$86,147.88
Match Contributed	\$0.00	\$0.00

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:

Expenditures in the amount of \$58,083.00 were made this quarter for various administrative goods and 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

Project # / 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

Activity Status:
 Completed

Project Number:
 S01EconRevR1

Project Title:
 Economic Revitalization



Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Projected End Date:

05/12/2015

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

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$205,598.33
Total Budget	\$0.00	\$205,598.33
Total Obligated	\$0.00	\$205,598.33
Total Funds Drawdown	\$0.00	\$205,598.33
Program Funds Drawdown	\$0.00	\$205,598.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,598.33
New Jersey Economic Development Authority	\$0.00	\$205,598.33
Most Impacted and Distressed Expended	\$0.00	\$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, 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-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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$455,679.39

Total Budget

\$0.00

\$455,679.39

Total Obligated

\$0.00

\$455,679.39

Total Funds Drawdown

\$0.00

\$455,679.39

Program Funds Drawdown

\$0.00

\$455,679.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$455,679.39

New Jersey Economic Development Authority

\$0.00

\$455,679.39

Most Impacted and Distressed Expended

\$0.00

\$455,679.39

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, Hudson, Monmouth, and Ocean.

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,097,222.47
Total Budget	\$0.00	\$7,097,222.47
Total Obligated	\$0.00	\$7,097,222.47
Total Funds Drawdown	\$0.00	\$7,097,222.47
Program Funds Drawdown	\$0.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,097,222.47
New Jersey Economic Development Authority	\$0.00	\$7,097,222.47
Most Impacted and Distressed Expended	\$16,822.42	\$6,523,366.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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 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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,816,042.47
Total Budget	\$0.00	\$16,816,042.47
Total Obligated	\$0.00	\$16,816,042.47
Total Funds Drawdown	\$0.00	\$16,816,042.47
Program Funds Drawdown	\$0.00	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,816,042.47
New Jersey Economic Development Authority	\$0.00	\$16,816,042.47
Most Impacted and Distressed Expended	\$39,858.76	\$15,456,357.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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 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	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 # / S01EconRevR2 / Economic Revitalization

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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$147,535.90

Total Budget

\$0.00

\$147,535.90

Total Obligated

\$0.00

\$147,535.90

Total Funds Drawdown

\$0.00

\$147,535.90

Program Funds Drawdown

\$0.00

\$147,535.90

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,535.90
New Jersey Economic Development Authority	\$0.00	\$147,535.90
Most Impacted and Distressed Expended	\$0.00	\$147,535.90
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, 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-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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$334,088.02
Total Budget	\$0.00	\$334,088.02
Total Obligated	\$0.00	\$334,088.02
Total Funds Drawdown	\$0.00	\$334,088.02
Program Funds Drawdown	\$0.00	\$334,088.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,088.02
New Jersey Department of Community Affairs	\$0.00	\$334,088.02
Most Impacted and Distressed Expended	\$0.00	\$334,088.02
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, Hudson, Monmouth, and Ocean.

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,029,349.92
Total Budget	\$0.00	\$6,029,349.92
Total Obligated	\$0.00	\$6,029,349.92
Total Funds Drawdown	\$0.00	\$6,029,349.92
Program Funds Drawdown	\$0.00	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,029,349.92
New Jersey Economic Development Authority	\$0.00	\$6,029,349.92
Most Impacted and Distressed Expended	\$14,291.26	\$5,541,838.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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 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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,618,378.44
Total Budget	\$0.00	\$14,618,378.44
Total Obligated	\$0.00	\$14,618,378.44
Total Funds Drawdown	\$0.00	\$14,618,378.44
Program Funds Drawdown	\$0.00	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,618,378.44
New Jersey Economic Development Authority	\$0.00	\$14,618,378.44
Most Impacted and Distressed Expended	\$34,649.67	\$13,436,388.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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 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	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 # / S01EconRevR3 / Economic Revitalization

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

Activity Title: NCR EDA D&I LMI ELIZABETH 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:

Elizabeth City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$905,251.76

Total Budget

\$0.00

\$905,251.76

Total Obligated

\$0.00

\$905,251.76

Total Funds Drawdown

\$0.00

\$905,251.76

Program Funds Drawdown

\$0.00

\$905,251.76

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
Elizabeth City	\$0.00	\$905,251.76
Most Impacted and Distressed Expended	\$0.00	\$905,251.76
Match Contributed	\$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	



Grantee Activity Number:	NCR-EDA-D&I-LMI-PERTH AMBOY-R3
Activity Title:	NCR EDA D&I LMI PERTH AMBOY 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:
Perth Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	\$0.00	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Perth Amboy City	\$0.00	\$791,831.76
Most Impacted and Distressed Expended	\$0.00	\$791,831.76
Match Contributed	\$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

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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$225,761.15
Total Budget	\$0.00	\$225,761.15
Total Obligated	\$0.00	\$225,761.15
Total Funds Drawdown	\$0.00	\$225,761.15
Program Funds Drawdown	\$0.00	\$225,761.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,761.15
New Jersey Economic Development Authority	\$0.00	\$225,761.15
Most Impacted and Distressed Expended	\$0.00	\$225,761.15
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, 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:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$860,804.43
Total Budget	\$0.00	\$860,804.43
Total Obligated	\$0.00	\$860,804.43
Total Funds Drawdown	\$0.00	\$860,804.43
Program Funds Drawdown	\$0.00	\$860,804.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,804.43
New Jersey Economic Development Authority	\$0.00	\$860,804.43
Most Impacted and Distressed Expended	\$0.00	\$860,804.43
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, Hudson, Monmouth, and Ocean.

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-LMI-KEANSBURG-R3

Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-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:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	\$0.00	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
KEANSBURG BOROUGH	\$0.00	\$756,125.46
Most Impacted and Distressed Expended	\$0.00	\$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	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-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	Jul 1 thru Sep 30, 2019	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
Belmar Borough	\$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/D&I INFRA-LMI-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,586,534.25
Total Budget	\$0.00	\$1,586,534.25
Total Obligated	\$0.00	\$1,586,534.25
Total Funds Drawdown	\$0.00	\$1,586,534.25
Program Funds Drawdown	\$0.00	\$1,586,534.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,586,534.25
New Jersey Economic Development Authority	\$0.00	\$1,586,534.25
Most Impacted and Distressed Expended	\$0.00	\$1,586,534.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, 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/D&I INFRA-UN-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$306,112.90
Total Budget	\$0.00	\$306,112.90
Total Obligated	\$0.00	\$306,112.90
Total Funds Drawdown	\$0.00	\$306,112.90
Program Funds Drawdown	\$0.00	\$306,112.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$306,112.90
New Jersey Economic Development Authority	\$0.00	\$306,112.90
Most Impacted and Distressed Expended	\$0.00	\$306,112.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$568,209.86
Total Budget	\$0.00	\$568,209.86
Total Obligated	\$0.00	\$568,209.86
Total Funds Drawdown	\$0.00	\$568,209.86
Program Funds Drawdown	\$0.00	\$568,209.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$568,209.86
New Jersey Economic Development Authority	\$0.00	\$568,209.86
Most Impacted and Distressed Expended	\$0.00	\$547,000.78
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of 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
# 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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	SBL-EDA-LMI-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,211,005.59
Total Budget	\$0.00	\$13,211,005.59
Total Obligated	\$0.00	\$13,211,005.59
Total Funds Drawdown	\$0.00	\$13,202,909.41
Program Funds Drawdown	\$0.00	\$13,202,909.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$509,151.47
Total Funds Expended	\$0.00	\$13,211,005.59
New Jersey Economic Development Authority	\$0.00	\$13,211,005.59
Most Impacted and Distressed Expended	\$31,313.81	\$12,142,811.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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	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



Grantee Activity Number:	SBL-EDA-UN-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,182,829.06
Total Budget	\$0.00	\$22,182,829.06
Total Obligated	\$0.00	\$22,182,829.06
Total Funds Drawdown	\$0.00	\$22,180,272.35
Program Funds Drawdown	\$0.00	\$22,180,272.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,659,289.66
Total Funds Expended	\$0.00	\$22,182,829.06
New Jersey Economic Development Authority	\$0.00	\$22,182,829.06
Most Impacted and Distressed Expended	\$52,579.55	\$20,389,205.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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 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	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 # / S01EconRevR3E / Economic Revitalization

Grantee Activity Number:	SBG-EDA-LMI-R3E
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R3E

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$217,170.10
Total Budget	\$0.00	\$217,170.10
Total Obligated	\$0.00	\$217,170.10
Total Funds Drawdown	\$79.00	\$616.13
Program Funds Drawdown	\$79.00	\$616.13
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79.00	\$616.13
New Jersey Economic Development Authority	\$79.00	\$616.13
Most Impacted and Distressed Expended	\$76.05	\$593.13
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOVERY LOANS EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOVERY LOANS EDA LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3	GRANTS/RECOVERY LOANS EDA LMI R3	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, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

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. One additional application is currently in process. 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	162/162

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/1	0/2	0
# of Permanent Jobs	0	0	0	557/461	0/96	557/577	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBG-EDA-UN-R3E
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R3E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$875,301.80
Total Budget	\$0.00	\$875,301.80
Total Obligated	\$0.00	\$875,301.80
Total Funds Drawdown	\$13,992.00	\$815,291.84
Program Funds Drawdown	\$13,992.00	\$815,291.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$200,455.54	\$426,696.27
Total Funds Expended	\$13,992.00	\$815,291.84
New Jersey Economic Development Authority	\$13,992.00	\$815,291.84
Most Impacted and Distressed Expended	\$13,469.73	\$784,860.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/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. One additional application is currently in process. 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	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	



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,218,876.50
Total Budget	\$0.00	\$3,218,876.50
Total Obligated	\$0.00	\$3,218,876.50
Total Funds Drawdown	\$40,689.00	\$3,198,792.50
Program Funds Drawdown	\$40,689.00	\$3,198,792.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$168,020.48	\$1,792,036.90
Total Funds Expended	\$40,689.00	\$3,198,792.50
New Jersey Economic Development Authority	\$40,689.00	\$3,198,792.50
Most Impacted and Distressed Expended	\$179,538.52	\$3,074,803.54
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-LMI-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 122 applications cumulatively totaling \$85,667,178 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,674,315. Of the approved applications, 116 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. Voucher revisions and expense modifications were made to address the UN versus LMI percentage split.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	43/50

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	100/101	0/0	101/101	99.01
# of Permanent Jobs	0	0	0	213/225	0/25	214/250	99.53

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,911,363.11
Total Budget	\$0.00	\$12,911,363.11
Total Obligated	\$0.00	\$12,911,363.11
Total Funds Drawdown	\$259,991.88	\$9,536,837.53
Program Funds Drawdown	\$259,991.88	\$9,536,837.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$201,311.94	\$5,341,705.26
Total Funds Expended	\$334,685.55	\$9,611,531.20
New Jersey Economic Development Authority	\$334,685.55	\$9,611,531.20
Most Impacted and Distressed Expended	\$329,612.82	\$8,834,377.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-UN-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 122 applications cumulatively totaling \$85,667,178 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,674,315. Of the approved applications, 116 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. Voucher revisions and expense modifications were made to address the UN versus LMI percentage split.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		73/100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	2/2	0/0	249/274	0.80
# of Permanent Jobs	0	0	0	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 # / S01EconRevR4 / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R4

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:

Completed Activity Actual End Date:



Area ()

National Objective:

Low/Mod

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,322,975.40
Total Budget	\$0.00	\$1,322,975.40
Total Obligated	\$0.00	\$1,322,975.40
Total Funds Drawdown	\$0.00	\$1,322,975.40
Program Funds Drawdown	\$0.00	\$1,322,975.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,322,975.40
Atlantic City	\$0.00	\$1,322,975.40
Most Impacted and Distressed Expended	\$0.00	\$1,322,975.40
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I LMI ELIZABETH 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:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$606,527.28

Total Budget

\$0.00

\$606,527.28

Total Obligated

\$0.00

\$606,527.28

Total Funds Drawdown

\$0.00

\$606,527.28

Program Funds Drawdown

\$0.00

\$606,527.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$606,527.28

Elizabeth City

\$0.00

\$606,527.28

Most Impacted and Distressed Expended

\$0.00

\$606,527.28

Match Contributed

\$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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$406,823.34
Total Budget	\$0.00	\$406,823.34
Total Obligated	\$0.00	\$406,823.34
Total Funds Drawdown	\$0.00	\$406,823.34
Program Funds Drawdown	\$0.00	\$406,823.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,823.34
Perth Amboy City	\$0.00	\$406,823.34
Most Impacted and Distressed Expended	\$0.00	\$406,823.34
Match Contributed	\$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

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$689,115.00
Total Budget	\$0.00	\$689,115.00
Total Obligated	\$0.00	\$689,115.00
Total Funds Drawdown	\$0.00	\$689,115.00
Program Funds Drawdown	\$0.00	\$689,115.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$689,115.00
BRIGANTINE CITY	\$0.00	\$689,115.00
Most Impacted and Distressed Expended	\$0.00	\$689,115.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Brigantine to reconstruct and improve a public boat ramp.

Location Description:

5th Street South and Bayshore Ave, Brigantine, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

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

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,340,571.95

Total Budget

\$0.00

\$1,340,571.95

Total Obligated

\$0.00

\$1,340,571.95

Total Funds Drawdown

\$0.00

\$1,340,571.95

Program Funds Drawdown

\$0.00

\$1,340,571.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,340,571.95

Carlstadt Borough

\$0.00

\$1,340,571.95

Most Impacted and Distressed Expended

\$0.00

\$1,340,571.95

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-LMI-R4

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,105.07
Total Budget	\$0.00	\$48,105.07
Total Obligated	\$0.00	\$48,105.07
Total Funds Drawdown	\$0.00	\$48,105.07
Program Funds Drawdown	\$0.00	\$48,105.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,105.07
New Jersey Economic Development Authority	\$0.00	\$48,105.07
Most Impacted and Distressed Expended	\$0.00	\$48,105.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1	General Account
New Jersey 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, 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-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:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$103,570.23
Total Budget	\$0.00	\$103,570.23
Total Obligated	\$0.00	\$103,570.23
Total Funds Drawdown	\$0.00	\$103,570.23
Program Funds Drawdown	\$0.00	\$103,570.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,570.23
New Jersey Economic Development Authority	\$0.00	\$103,570.23
Most Impacted and Distressed Expended	\$0.00	\$103,570.23
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, Hudson, Monmouth, and Ocean.

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-LMI-KEANSBURG-R4

Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$496,518.50
Total Budget	\$0.00	\$496,518.50
Total Obligated	\$0.00	\$496,518.50
Total Funds Drawdown	\$0.00	\$496,518.50
Program Funds Drawdown	\$0.00	\$496,518.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,518.50
KEANSBURG BOROUGH	\$0.00	\$496,518.50
Most Impacted and Distressed Expended	\$0.00	\$496,518.50
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-LMI-KEANSBURG-R3	NCR EDA STREETSCAPE LMI 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



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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$534,720.85
Total Budget	\$0.00	\$534,720.85
Total Obligated	\$0.00	\$534,720.85
Total Funds Drawdown	\$0.00	\$534,720.85
Program Funds Drawdown	\$0.00	\$534,720.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,720.85
Belmar Borough	\$0.00	\$534,720.85
Most Impacted and Distressed Expended	\$0.00	\$534,720.85
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

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,692,150.05
Total Budget	\$0.00	\$1,692,150.05
Total Obligated	\$0.00	\$1,692,150.05
Total Funds Drawdown	\$0.00	\$1,692,150.05
Program Funds Drawdown	\$0.00	\$1,692,150.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,692,150.05
New Jersey Economic Development Authority	\$0.00	\$1,692,150.05
Most Impacted and Distressed Expended	\$0.00	\$1,692,150.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	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:

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$807,894.83
Total Budget	\$0.00	\$807,894.83
Total Obligated	\$0.00	\$807,894.83
Total Funds Drawdown	\$0.00	\$807,894.83
Program Funds Drawdown	\$0.00	\$807,894.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$807,894.83
New Jersey Economic Development Authority	\$0.00	\$807,894.83
Most Impacted and Distressed Expended	\$0.00	\$807,894.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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 # / S01EconRevR5E / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R5E

Activity Title: NCR EDA D&I LMI ACBRC MANSION AVE R5E

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:

05/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$3,537,074.60

Total Budget

\$0.00

\$3,537,074.60

Total Obligated

\$0.00

\$3,537,074.60

Total Funds Drawdown

\$0.00

\$3,482,061.23

Program Funds Drawdown

\$0.00

\$3,482,061.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,482,061.23

 Atlantic City

\$0.00

\$3,482,061.23

Most Impacted and Distressed Expended

\$0.00

\$3,482,061.23



Match Contributed

\$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-LMI-ACBRC MANSION AVE-R4	NCR EDA D&I LMI 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 evens 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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-LMI-ELIZABETH-R5E
Activity Title:	NCR EDA D&I LMI ELIZABETH R5E

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:
05/01/2020

Completed Activity Actual End Date:

Responsible Organization:
Elizabeth City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,973,769.26
Total Budget	\$0.00	\$1,973,769.26
Total Obligated	\$0.00	\$1,973,769.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Elizabeth City	\$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
Elizabeth City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-LMI-ELIZABETH-R3	NCR EDA D&I LMI ELIZABETH R3	General Account
Elizabeth City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-LMI-ELIZABETH-R4	NCR EDA D&I LMI 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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-LMI-IRVINGTON-R5E

Activity Title: NCR EDA D&I LMI IRVINGTON R5E

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:

05/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Irvington Township

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$371,659.00

Total Budget

\$0.00

\$371,659.00

Total Obligated

\$0.00

\$371,659.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Irvington Township

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Irvington to rehabilitate walkways, enhance lighting and add wayfinding signage between the New Jersey Transit Bus Terminal and the parking garage.

Location Description:

569 Nye Ave, Irvington, Essex County, New Jersey, 07111

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-LMI-PERTH AMBOY-R5E
Activity Title:	NCR EDA D&I LMI PERTH AMBOY R5E

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:
05/01/2020

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$794,654.90
Total Budget	\$0.00	\$794,654.90
Total Obligated	\$0.00	\$794,654.90
Total Funds Drawdown	\$0.00	\$661,148.03
Program Funds Drawdown	\$0.00	\$661,148.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$661,148.03
Perth Amboy City	\$0.00	\$661,148.03
Most Impacted and Distressed Expended	\$0.00	\$661,148.03
Match Contributed	\$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-LMI-PERTH AMBOY-R3	NCR EDA D&I LMI PERTH AMBOY R3	General Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-LMI-PERTH AMBOY-R4	NCR EDA D&I LMI 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:



Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
12/01/2019

Completed Activity Actual End Date:

Responsible Organization:
Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,112,843.92
Total Budget	\$0.00	\$2,112,843.92
Total Obligated	\$0.00	\$2,112,843.92
Total Funds Drawdown	\$110,158.97	\$1,964,018.54
Program Funds Drawdown	\$110,158.97	\$1,964,018.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,158.97	\$1,964,018.54
Carlstadt Borough	\$110,158.97	\$1,964,018.54
Most Impacted and Distressed Expended	\$110,158.97	\$1,964,018.54
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:

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. The subrecipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. Both phases of the project are complete. \$3,304,590.49 has been fully disbursed and the project is closed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R5E
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/26/2019

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$522,640.03
Total Budget	\$0.00	\$522,640.03
Total Obligated	\$0.00	\$522,640.03
Total Funds Drawdown	\$0.00	\$522,640.03
Program Funds Drawdown	\$0.00	\$522,640.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$522,640.03
Tuckerton Borough	\$0.00	\$522,640.03
Most Impacted and Distressed Expended	\$0.00	\$522,640.03
Match Contributed	\$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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business	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-TUCKERTON-R5E
Activity Title:	NCR EDA D&I UN TUCKERTON 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:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/26/2019

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,867.15
Total Budget	\$0.00	\$48,867.15
Total Obligated	\$0.00	\$48,867.15
Total Funds Drawdown	\$0.00	\$48,867.15
Program Funds Drawdown	\$0.00	\$48,867.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,867.15
Tuckerton Borough	\$0.00	\$48,867.15
Most Impacted and Distressed Expended	\$0.00	\$48,867.15
Match Contributed	\$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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business	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-R5E

Activity Title: NCR EDA DEL LMI R5E

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5E

Activity Title: NCR EDA DEL UN 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:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,589.10
Total Budget	\$0.00	\$3,589.10
Total Obligated	\$0.00	\$3,589.10
Total Funds Drawdown	\$0.00	\$3,589.10
Program Funds Drawdown	\$0.00	\$3,589.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,589.10
New Jersey Economic Development Authority	\$0.00	\$3,589.10
Most Impacted and Distressed Expended	\$0.00	\$3,589.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-UN-R2	NCR-EDA-DEL-UN-R2	General Account
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	S01EconRevR4	NCR-EDA-DEL-UN-R4	NCR EDA DEL UN R4	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, Hudson, Monmouth, and Ocean.



Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-LMI-EAST ORANGE-R5E
Activity Title:	NCR EDA STREETSCAPE LMI EAST ORANGE R5E

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:

05/01/2020

Completed Activity Actual End Date:

Responsible Organization:

East Orange City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,081,320.00
Total Budget	\$0.00	\$1,081,320.00
Total Obligated	\$0.00	\$1,081,320.00
Total Funds Drawdown	\$15,375.00	\$23,887.50
Program Funds Drawdown	\$15,375.00	\$23,887.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,375.00	\$23,887.50
East Orange City	\$15,375.00	\$23,887.50
Most Impacted and Distressed Expended	\$15,375.00	\$23,887.50
Match Contributed	\$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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located on Main Street East from City Hall Plaza to North Burnett St in East Orange, NJ 07017. The subrecipient agreement was executed on May 9, 2018. The project is currently preparing for the construction phase and the city has awarded their professional services contract. The award amount is \$1,081,320 and \$23,887.50 has been disbursed to date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R5E

Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG R5E

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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,614.04
Total Budget	\$0.00	\$7,614.04
Total Obligated	\$0.00	\$7,614.04
Total Funds Drawdown	\$0.00	\$7,614.04
Program Funds Drawdown	\$0.00	\$7,614.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,614.04
KEANSBURG BOROUGH	\$0.00	\$7,614.04
Most Impacted and Distressed Expended	\$0.00	\$7,614.04
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:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business	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-STREETSCAPE-UN-BELLEVILLE-R5E

Activity Title: NCR EDA STREETSCAPE UN BELLEVILLE 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:

05/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	(\$500,000.00)	\$1,000,000.00
Total Obligated	(\$500,000.00)	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Belleville Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Streetscape Enhancements and Flood Mitigation to two Central Business Districts located on Washington Ave & Main Street.

Location Description:

Washington Ave-Overlook Ave to Carmer Ave & Main Street-Newark Boundary to Nutley Boundary.

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5E

Activity Title: NCR EDA STREETSCAPE UN BELMAR 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:

05/01/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$175,481.16
Total Budget	\$0.00	\$175,481.16
Total Obligated	\$0.00	\$175,481.16
Total Funds Drawdown	\$0.00	\$62,476.87
Program Funds Drawdown	\$0.00	\$62,476.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,476.87
Belmar Borough	\$0.00	\$62,476.87
Most Impacted and Distressed Expended	\$0.00	\$62,476.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-CAPE MAY CONV HALL-R5E
Activity Title:	NCR EDA STREETSCAPE UN CAPE MAY CONV HALL 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:
05/01/2020

Completed Activity Actual End Date:

Responsible Organization:
CITY OF CAPE MAY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$253,000.00
Total Budget	\$0.00	\$253,000.00
Total Obligated	\$0.00	\$253,000.00
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
CITY OF CAPE MAY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R5E

Activity Title: NCR EDA STREETSCAPE UN TOMS RIVER 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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/29/2019

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

TOMS RIVER

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$109,701.10
Total Budget	\$0.00	\$109,701.10
Total Obligated	\$0.00	\$109,701.10
Total Funds Drawdown	\$0.00	\$109,701.10
Program Funds Drawdown	\$0.00	\$109,701.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,701.10
TOMS RIVER	\$0.00	\$109,701.10
Most Impacted and Distressed Expended	\$0.00	\$109,701.10
Match Contributed	\$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:



Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business	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-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:
 05/01/2020
Completed Activity Actual End Date:

Responsible Organization:
 VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$265,647.46	\$357,824.65
Program Funds Drawdown	\$265,647.46	\$357,824.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$265,647.46	\$357,824.65
VENTNOR CITY	\$265,647.46	\$357,824.65
Most Impacted and Distressed Expended	\$265,647.46	\$357,824.65
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:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located on Atlantic Avenue between Surrey Place and Weymouth Avenue in Ventnor, NJ. The subrecipient agreement was executed on October 26, 2017. The project is currently in the construction phase and is expected to be completed in November 2019. The award amount is \$800,000 and \$357,824.65 has been disbursed to date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy 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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$315,541.20
Total Budget	\$0.00	\$315,541.20
Total Obligated	\$0.00	\$128,041.20
Total Funds Drawdown	\$3,043.29	\$36,664.68
Program Funds Drawdown	\$3,043.29	\$36,664.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,043.29	\$36,664.68
New Jersey Economic Development Authority	\$3,043.29	\$36,664.68
Most Impacted and Distressed Expended	\$3,043.29	\$36,664.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, 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 third quarter of 2019, all projects have received their AUGF from HUD and have executed their subrecipient agreements. Four projects are currently underway, and 15 projects are complete. To date, nearly \$12.7 million has been disbursed. The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Three projects are in various phases of construction and 16 projects are complete. Thus far, \$45.3 million has been disbursed. Voucher revisions and expense modifications were made to address the UN versus LMI percentage split.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R5E
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI 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:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,016,366.88
Total Budget	\$500,000.00	\$2,016,366.88
Total Obligated	\$500,000.00	\$1,828,866.88
Total Funds Drawdown	\$386,138.58	\$1,715,005.46
Program Funds Drawdown	\$386,138.58	\$1,715,005.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$386,538.29	\$1,715,405.17
New Jersey Economic Development Authority	\$386,538.29	\$1,715,405.17
Most Impacted and Distressed Expended	\$386,538.29	\$1,715,405.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	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:

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



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 third quarter of 2019, all projects have received their AUGF from HUD and have executed their subrecipient agreements. Four projects are currently underway, and 15 projects are complete. To date, nearly \$12.7 million has been disbursed. The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Three projects are in various phases of construction and 16 projects are complete. Thus far, \$45.3 million has been disbursed. Voucher revisions and expense modifications were made to address the UN versus LMI percentage split.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBL-EDA-LMI-R5E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,005,365.92
Total Budget	\$0.00	\$3,005,365.92
Total Obligated	\$0.00	\$3,005,365.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBL-EDA-UN-R5E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,590,369.18
Total Budget	\$0.00	\$1,590,369.18
Total Obligated	\$0.00	\$1,590,369.18
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$463.85
Total Budget	\$0.00	\$463.85
Total Obligated	\$0.00	\$463.85
Total Funds Drawdown	\$0.00	\$463.85
Program Funds Drawdown	\$0.00	\$463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463.85
New Jersey Department of Community Affairs	\$0.00	\$463.85
Most Impacted and Distressed Expended	\$0.00	\$463.85
Match Contributed	\$0.00	\$0.00



Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,855.29
Total Budget	\$0.00	\$1,855.29
Total Obligated	\$0.00	\$1,855.29
Total Funds Drawdown	\$0.00	\$1,855.29
Program Funds Drawdown	\$0.00	\$1,855.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,855.29
New Jersey Department of Community Affairs	\$0.00	\$1,855.29
Most Impacted and Distressed Expended	\$0.00	\$1,855.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

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:	EPS-DCA-UN-R1
Activity Title:	EPS DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$254,341.07
Total Budget	\$0.00	\$254,341.07
Total Obligated	\$0.00	\$254,341.07
Total Funds Drawdown	\$0.00	\$254,341.07
Program Funds Drawdown	\$0.00	\$254,341.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,341.07
New Jersey Department of Community Affairs	\$0.00	\$254,341.07
Most Impacted and Distressed Expended	\$0.00	\$254,341.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct program expenses: 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, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Jul 1 thru Sep 30, 2019

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

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,183.70



New Jersey Department of Community Affairs	\$0.00	\$1,183.70
Most Impacted and Distressed Expended	\$0.00	\$1,183.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,734.76
Total Budget	\$0.00	\$4,734.76
Total Obligated	\$0.00	\$4,734.76
Total Funds Drawdown	\$0.00	\$4,734.76
Program Funds Drawdown	\$0.00	\$4,734.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,734.76
New Jersey Department of Community Affairs	\$0.00	\$4,734.76
Most Impacted and Distressed Expended	\$0.00	\$4,734.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$224,437.54
Total Budget	\$0.00	\$224,437.54
Total Obligated	\$0.00	\$224,437.54
Total Funds Drawdown	\$0.00	\$224,437.54
Program Funds Drawdown	\$0.00	\$224,437.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,437.54
New Jersey Department of Community Affairs	\$0.00	\$224,437.54
Most Impacted and Distressed Expended	\$0.00	\$224,437.54
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$7,706.98

Total Budget

\$0.00

\$7,706.98

Total Obligated

\$0.00

\$7,706.98

Total Funds Drawdown

\$0.00

\$7,706.98

Program Funds Drawdown

\$0.00

\$7,706.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,706.98

 New Jersey Department of Community Affairs

\$0.00

\$7,706.98

Most Impacted and Distressed Expended

\$0.00

\$7,706.98

Match Contributed

\$0.00

\$0.00



Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,608.42
Total Budget	\$0.00	\$50,608.42
Total Obligated	\$0.00	\$50,608.42
Total Funds Drawdown	\$0.00	\$50,608.42
Program Funds Drawdown	\$0.00	\$50,608.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,608.42
New Jersey Department of Community Affairs	\$0.00	\$50,608.42
Most Impacted and Distressed Expended	\$0.00	\$50,608.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$379,686.39
Total Budget	\$0.00	\$379,686.39
Total Obligated	\$0.00	\$379,686.39
Total Funds Drawdown	\$0.00	\$379,686.39
Program Funds Drawdown	\$0.00	\$379,686.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,686.39
New Jersey Department of Community Affairs	\$0.00	\$379,686.39
Most Impacted and Distressed Expended	\$0.00	\$379,686.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	EPS-DCA-UN-R3
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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	\$0.00	\$917,465.82
Total Funds Drawdown	\$0.00	\$917,465.82
Program Funds Drawdown	\$0.00	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$917,465.82
New Jersey Department of Community Affairs	\$0.00	\$917,465.82
Most Impacted and Distressed Expended	\$0.00	\$916,296.03
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	EPS-DCA-UN-R1	EPS DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	General Account

Activity Description:

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

Location Description:

Counties: Atlantic, Bergen, Cumberland, Monmouth, and Ocean.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business	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 # / S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R4

Activity Title: CODE ZONING SUPPORT DCA LMI R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,910.64
Total Budget	\$0.00	\$1,910.64
Total Obligated	\$0.00	\$1,910.64
Total Funds Drawdown	\$0.00	\$1,910.64
Program Funds Drawdown	\$0.00	\$1,910.64
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,910.64
New Jersey Department of Community Affairs	\$0.00	\$1,910.64
Most Impacted and Distressed Expended	\$0.00	\$1,910.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	CODE ZONING SUPPORT DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT DCA LMI R3	General Account

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,145.89
Total Budget	\$0.00	\$12,145.89
Total Obligated	\$0.00	\$12,145.89
Total Funds Drawdown	\$0.00	\$12,145.89
Program Funds Drawdown	\$0.00	\$12,145.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,145.89
New Jersey Department of Community Affairs	\$0.00	\$12,145.89
Most Impacted and Distressed Expended	\$0.00	\$12,145.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	CODE ZONING SUPPORT DCA UN R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT DCA UN R3	General Account

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business	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 # / S01HmHsgR1 / Homeowner Housing

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

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$79,347,010.19
Total Budget	(\$22,390.43)	\$79,347,010.19
Total Obligated	(\$22,390.43)	\$79,347,010.19
Total Funds Drawdown	(\$22,390.43)	\$79,347,010.19



Program Funds Drawdown	(\$22,390.43)	\$79,347,010.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$22,390.43)	\$79,347,010.19
New Jersey Department of Community Affairs	(\$22,390.43)	\$79,347,010.19
Most Impacted and Distressed Expended	(\$22,390.43)	\$79,347,010.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher revisions and expense modifications were made for Resettlement credits in RREM-DCA-LMI-R1 in order to put credits correctly into HRP from RREM.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$117,226,597.42
Total Budget	(\$29,235.35)	\$117,226,597.42
Total Obligated	(\$29,235.35)	\$117,226,597.42
Total Funds Drawdown	(\$29,235.35)	\$117,226,597.42
Program Funds Drawdown	(\$29,235.35)	\$117,226,597.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$29,235.35)	\$117,226,597.42
New Jersey Department of Community Affairs	(\$29,235.35)	\$117,226,597.42
Most Impacted and Distressed Expended	(\$29,235.35)	\$117,226,597.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher revisions and expense modifications were made for Resettlement credits in RREM-DCA-UN-R1 in order to put credits correctly into HRP from RREM.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: RREM-DCA-LMI-R1

Activity Title: RREM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$225,003,476.75
Total Budget	\$22,390.43	\$225,003,476.75
Total Obligated	\$22,390.43	\$225,003,476.75
Total Funds Drawdown	\$22,390.43	\$225,003,476.75
Program Funds Drawdown	\$22,390.43	\$225,003,476.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,390.43	\$225,003,476.75
New Jersey Department of Community Affairs	\$22,390.43	\$225,003,476.75
Most Impacted and Distressed Expended	\$22,390.43	\$225,003,476.75
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-LMI-R1 to update payments made for incorrect national objective and expense modification for resettlement credits to HRP-DCA-LMI-R1.

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:	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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$179,510,311.51
Total Budget	\$29,235.35	\$179,510,311.51
Total Obligated	\$29,235.35	\$179,510,311.51
Total Funds Drawdown	\$29,235.35	\$179,510,311.51
Program Funds Drawdown	\$29,235.35	\$179,510,311.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,235.35	\$179,510,311.51
New Jersey Department of Community Affairs	\$29,235.35	\$179,510,311.51
Most Impacted and Distressed Expended	\$29,235.35	\$179,510,311.51
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 and expense modification for resettlement credits to HRP-DCA-UN-R1.

Accomplishments Performance Measures

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



of Elevated Structures 0 0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / S01HmHsgR2 / Homeowner Housing

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

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Project Number:
S01HmHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Homeowner Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$565,978.41
Total Budget	\$0.00	\$565,978.41
Total Obligated	\$0.00	\$565,978.41
Total Funds Drawdown	\$0.00	\$565,978.41
Program Funds Drawdown	\$0.00	\$565,978.41

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$565,978.41
New Jersey Department of Community Affairs	\$0.00	\$565,978.41
Most Impacted and Distressed Expended	\$0.00	\$565,978.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / S01HmHsgR3 / Homeowner Housing

Grantee Activity Number: **RUR-DCA-UN-R3**
Activity Title: **RUR DCA UN R3**

Activity Category: **Activity Status:**
Disposition Completed

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

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

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,532.00
Total Budget	\$0.00	\$14,532.00
Total Obligated	\$0.00	\$14,532.00
Total Funds Drawdown	\$0.00	\$14,532.00
Program Funds Drawdown	\$0.00	\$14,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,532.00
New Jersey Department of Community Affairs	\$0.00	\$14,532.00
Most Impacted and Distressed Expended	\$0.00	\$14,532.00
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**

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Project # / 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

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$20,664,228.48

Total Obligated

\$0.00

\$20,664,228.48

Total Funds Drawdown

\$0.00

\$35,064,228.48

Program Funds Drawdown

\$330,312.16

\$2,184,540.07

Program Income Drawdown

\$330,312.16

\$2,184,540.07

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$240,312.16

\$2,094,518.07

\$240,312.16

\$2,094,518.07

Most Impacted and Distressed Expended

\$240,312.16

\$2,094,518.07

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 PROTECTION	Clearance and Demolition	S01HmHsgR2	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3	BAB-DEP-LMI-R3	BLUE ACRES BUYOUT PROGRAM LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-LMI-R5E	BLUE ACRES BUYOUT PROGRAM LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-LMI-R3E	BLUE ACRES BUYOUT PROGRAM LMI URN R3E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-URN-LMI-R5E	BLUE ACRES BUYOUT PROGRAM URN R5E	General Account

Activity Description:

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

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

In the Borough of South River, 7 of 64 properties identified for buyout properties met the national objective of LMI. To date, 3 properties have been purchased for \$575,000. To date, 3 properties have been demolished including 1 property completed in the third quarter of 2019. In the City of Pleasantville, all 8 properties met the national objective of LMI. To date, 2 properties have been purchased, totaling approximately \$125,700. One property was purchased for approximately \$26,000 in the third quarter 2019. In the Township of Woodbridge, there were no closings. One property is in the demolition design phase in the third quarter 2019. Actual demolition is expected to occur in the fourth quarter 2019. In the Township of Old Bridge, there were no closings and demolitions in the third quarter 2019. In the Borough of Manville, 45 of 64 properties met the national objective of LMI. During the third quarter 2019, duplication of benefits was completed on 32 properties and appraisals were completed on 8 properties.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	22/64

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

No Other Funding Sources Found

Total Other Funding Sources

Amount





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

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$29,397,383.24
Total Budget	\$0.00	\$29,397,383.24
Total Obligated	\$0.00	\$34,197,383.24
Total Funds Drawdown	\$1,693,922.42	\$23,215,576.28
Program Funds Drawdown	\$1,693,922.42	\$23,215,576.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,137,249.94	\$23,658,168.82
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,137,249.94	\$23,658,168.82
Most Impacted and Distressed Expended	\$2,137,249.94	\$23,658,168.82
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 PROTECTION	Clearance and Demolition	S01HmHsgR2	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3	BAB-DEP-UN-R3	BLUE ACRES BUYOUT PROGRAM UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-UN-R5E	BLUE ACRES BUYOUT PROGRAM UN R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01HmHsgR3E	BAB-DEP-URN-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN URN R3E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-URN-UN-R5E	BLUE ACRES BUYOUT PROGRAM URN R5E	General Account

Activity Description:



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

Location Description:

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

Activity Progress Narrative:

In the Borough of South River, 57 of 64 properties identified for buyout met the national objective of urgent needs. To date, 27 properties have been purchased, totaling approximately \$5.1 million in acquisition costs. During the third quarter of 2019, 1 property was purchased for \$125,000. To date, 21 properties have been demolished including 8 properties completed in third quarter 2019. In the Township of Woodbridge, 31 of 32 properties met the national objective of urgent needs. To date, 18 properties have been purchased, totaling approximately \$4.4 million in acquisition costs. During the third quarter of 2019, 2 properties were purchased, totaling approximately \$534,000. Among them, 16 properties are in the demolition design phase. Actual demolitions are expected to occur in the fourth quarter 2019. In the City of Linden and the City of Rahway, there were no closings in the third quarter 2019. The Notice To Proceed (NTP) was issued on September 19, 2019 for 10 properties that are queued for demolition. Actual demolitions are expected to occur in the fourth quarter 2019. In the Township of Ocean, there were no closings in the third quarter 2019. Seven properties have been put in queue for demolition in the fourth quarter 2019. In the Township of Old Bridge and the Borough of New Milford, there were no closings and demolitions in the third quarter 2019. In the Borough of Manville, 19 of 64 properties met the national objective of urgent needs. During the third quarter 2019, duplication of benefits was completed on 13 properties and appraisals were completed on 8 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	89/188

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

Activity Status:

Under Way

Project Number:

S01HmHsgR3E

Project Title:

Homeowner 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 ENVIRONMENTAL

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$502,986.00
Total Budget	\$0.00	\$502,986.00
Total Obligated	\$0.00	\$970,496.00
Total Funds Drawdown	\$0.00	\$35,476.00
Program Funds Drawdown	\$0.00	\$35,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,476.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$35,476.00
Most Impacted and Distressed Expended	\$0.00	\$35,476.00
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 PROTECTION	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR5E	BURA-DEP-LMI-R5E	BURA DEP LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR3E	BURA-DEP-URN-LMI-R3E	BURA DEP URN LMI R3E	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 no displacement activity and no Replacement Housing Payments this quarter in the Sandy Blue Acres Buyout 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	0	-1	-1	5/11	1/0	6/11	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	-1	-1	5/10	1/0	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	BURA-DEP-UN-R3E
Activity Title:	BURA DEP 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 ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$804,051.00
Total Budget	\$0.00	\$804,051.00
Total Obligated	\$0.00	\$829,896.00
Total Funds Drawdown	\$22,302.00	\$778,205.57
Program Funds Drawdown	\$22,302.00	\$778,205.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,302.00	\$778,205.57
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$22,302.00	\$778,205.57
Most Impacted and Distressed Expended	\$22,302.00	\$778,205.57
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 PROTECTION	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR5E	BURA-DEP-UN-R5E	BURA DEP UN R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR3E	BURA-DEP-URN-UN-R3E	BURA DEP UN URN R3E	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:

This quarter in the Sandy Blue Acres Buyout Program, there was no displacement activity in Linden or Rahway, Union County, NJ. There was also no displacement activity in Ocean Township, Monmouth County, NJ. One household was displaced in South River, Middlesex County, NJ however, the household was counted in an earlier report. The total amount spent was \$7,448 representing the first installment of the Replacement Housing Payment. There were no households displaced in Woodbridge Township, Middlesex County, NJ. However, the total amount spent was \$14,854 representing the final Replacement Housing Payment. There was no displacement activity in New Milford, Bergen County, NJ.

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	34/35	0.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	34/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$35,655,720.83

Total Budget

\$0.00

\$35,655,720.83

Total Obligated

\$0.00

\$35,655,720.83

Total Funds Drawdown

\$73,815.81

\$34,970,900.85

Program Funds Drawdown

\$73,815.81

\$33,587,916.83

Program Income Drawdown

\$0.00

\$1,382,984.02

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$723.14

\$34,970,630.97

New Jersey Department of Community Affairs

\$723.14

\$34,970,630.97

Most Impacted and Distressed Expended

\$723.14

\$34,970,630.97

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:

Riding the momentum from the previous quarter, another 28 RREM projects completed construction during the third quarter of 2019. The total number of completed homes through the third quarter of 2019 has increased to 6,459. 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 7,175. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2019. There are 707 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$943M (direct program only) of Community Development.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,382,984.02
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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$50,693,804.78

Total Budget

\$0.00

\$50,693,804.78

Total Obligated

\$0.00

\$50,693,804.78

Total Funds Drawdown

\$1,693.50

\$50,164,876.87

Program Funds Drawdown

\$1,693.50

\$49,072,379.87

Program Income Drawdown

\$0.00

\$1,092,497.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$51,546.45

\$50,164,067.22

New Jersey Department of Community Affairs

\$51,546.45

\$50,164,067.22

Most Impacted and Distressed Expended

\$51,546.45

\$50,164,067.22

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:

Riding the momentum from the previous quarter, another 28 RREM projects completed construction during the third quarter of 2019. The total number of completed homes through the third quarter of 2019 has increased to 6,459. 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 7,175. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2019. There are 707 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$943M (direct program only) of Community Development.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,092,497.00
Total Other Funding Sources	\$0.00

Project # / S01HmHsgR4 / Homeowner Housing

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:
Completed

Project Title:
Homeowner Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$93,848.79
Total Budget	\$0.00	\$93,848.79



Total Obligated	\$0.00	\$93,848.79
Total Funds Drawdown	\$0.00	\$93,848.79
Program Funds Drawdown	\$0.00	\$93,848.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,848.79
New Jersey Department of Community Affairs	\$0.00	\$93,848.79
Most Impacted and Distressed Expended	\$0.00	\$93,848.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for administrative purposes to update 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
# 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 # / S01HmHsgR5 / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R5
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMI R5

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed



Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

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

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$122,238.59
Total Budget	\$0.00	\$122,238.59
Total Obligated	\$0.00	\$122,238.59
Total Funds Drawdown	\$0.00	\$122,238.59
Program Funds Drawdown	\$0.00	\$122,238.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,238.59
New Jersey Department of Community Affairs	\$0.00	\$122,238.59
Most Impacted and Distressed Expended	\$0.00	\$122,238.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5

Activity Title: RREM DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$887,583.59
Total Budget	\$0.00	\$887,583.59
Total Obligated	\$0.00	\$887,583.59
Total Funds Drawdown	\$0.00	\$887,583.59
Program Funds Drawdown	\$0.00	\$747,133.40
Program Income Drawdown	\$0.00	\$140,450.19
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$887,583.59
New Jersey Department of Community Affairs	\$0.00	\$887,583.59
Most Impacted and Distressed Expended	\$0.00	\$887,583.59
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries 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	\$140,450.19
Total Other Funding Sources	\$0.00

Grantee Activity Number: RREM-DCA-UN-R5

Activity Title: RREM DCA UN R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,098,914.90

Total Budget

\$0.00

\$1,098,914.90

Total Obligated

\$0.00

\$1,098,914.90

Total Funds Drawdown

\$0.00

\$1,098,914.90

Program Funds Drawdown

\$0.00

\$1,060,000.00

Program Income Drawdown

\$0.00

\$38,914.90

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,098,914.90

New Jersey Department of Community Affairs

\$0.00

\$1,098,914.90

Most Impacted and Distressed Expended

\$0.00

\$1,098,914.90

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries 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	\$38,914.90
Total Other Funding Sources	\$0.00

Project # / S01HmHsgR5E / Homeowner Housing

Grantee Activity Number:	BAB-DEP-LMI-R5E
Activity Title:	BLUE ACRES BUYOUT PROGRAM LMI R5E

Activity Category:
Clearance and Demolition

Project Number:
S01HmHsgR5E

Projected Start Date:
06/26/2017

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,987,667.72
Total Budget	(\$14,400,000.00)	\$8,987,667.72
Total Obligated	(\$14,400,000.00)	\$8,987,667.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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: Middlesex and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	BAB-DEP-UN-R5E
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R5E

Activity Category:
Clearance and Demolition

Project Number:
S01HmHsgR5E

Projected Start Date:
06/26/2017

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,885,943.45
Total Budget	(\$4,800,000.00)	\$30,885,943.45
Total Obligated	(\$4,800,000.00)	\$30,885,943.45
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	BAB-DEP-URN-LMI-R5E
Activity Title:	BLUE ACRES BUYOUT PROGRAM URN R5E

Activity Category:
Clearance and Demolition

Project Number:
S01HmHsgR5E

Projected Start Date:
06/26/2017

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,400,000.00
Total Budget	\$14,400,000.00	\$14,400,000.00
Total Obligated	\$14,400,000.00	\$14,400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Somerset and Burlington

Activity Progress Narrative:

Opened due to the fact that this is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	BAB-DEP-URN-UN-R5E
Activity Title:	BLUE ACRES BUYOUT PROGRAM URN R5E

Activity Category:
Clearance and Demolition

Project Number:
S01HmHsgR5E

Projected Start Date:
06/26/2017

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,800,000.00
Total Budget	\$4,800,000.00	\$4,800,000.00
Total Obligated	\$4,800,000.00	\$4,800,000.00
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
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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: Somerset and Burlington

Activity Progress Narrative:

Opened due to the fact that this is a new activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	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

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,168,758.00
Total Budget	\$0.00	\$15,168,758.00
Total Obligated	\$0.00	\$15,168,758.00
Total Funds Drawdown	\$441,132.16	\$4,937,555.71
Program Funds Drawdown	\$441,132.16	\$4,937,555.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$442,071.03	\$4,937,555.71
New Jersey Department of Community Affairs	\$442,071.03	\$4,937,555.71
Most Impacted and Distressed Expended	\$442,071.03	\$4,937,555.71
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	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 September 30, 2019, 285 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the third quarter 2019, 1 project was completed and more than \$365,000 was expended. More than \$36 million (direct program only) of CDBG-DR funding was disbursed through September 30, 2019, 216 projects completed construction, and there are no grant agreements left to sign. There are 65 projects in construction at this point.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	215/300
# of Substantially Rehabilitated	-1	116/300
# of Elevated Structures	-33	170/300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	215/300
# of Singlefamily Units	1	215/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	2	1	143/150	72/150	215/300	100.00
# Owner Households	-1	2	1	143/150	72/150	215/300	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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$63,424,533.16

Total Budget

(\$469,088.09)

\$63,424,533.16

Total Obligated

\$0.00

\$55,310,810.28

Total Funds Drawdown

\$2,155,378.90

\$16,472,325.44

Program Funds Drawdown

\$2,155,378.90

\$15,209,368.08

Program Income Drawdown

\$0.00

\$1,262,957.36

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,121,209.66

\$16,413,263.22

New Jersey Department of Community Affairs

\$2,121,209.66

\$16,413,263.22

Most Impacted and Distressed Expended

\$2,106,209.66

\$16,413,263.22

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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	RREM-DCA-LMI-R5	RREM DCA LMI R5	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 28 RREM projects completed construction during the third quarter of 2019. The total number of completed homes through the third quarter of 2019 has increased to 6,459. 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 7,175. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2019. There are 707 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$943M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	15	2698/2947
# of Substantially Rehabilitated	6	2016/2149
# of Elevated Structures	12	2373/2466

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	2698/2947
# of Singlefamily Units	15	2698/2947

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	6	15	1462/1527	1236/1420	2698/2947	100.00
# Owner Households	9	6	15	1462/1527	1236/1420	2698/2947	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	\$9,428,306.24
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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$75,988,815.07

Total Budget

(\$100,699.87)

\$75,988,815.07

Total Obligated

\$0.00

\$64,271,645.91

Total Funds Drawdown

\$3,409,597.92

\$23,789,118.30

Program Funds Drawdown

\$3,409,597.92

\$21,959,714.69

Program Income Drawdown

\$0.00

\$1,829,403.61

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,347,342.92

\$23,764,596.61

New Jersey Department of Community Affairs

\$3,347,342.92

\$23,764,596.61

Most Impacted and Distressed Expended

\$3,347,342.92

\$23,749,596.61

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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	RREM-DCA-UN-R5	RREM DCA UN R5	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 28 RREM projects completed construction during the third quarter of 2019. The total number of completed homes through the third quarter of 2019 has increased to 6,459. 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 7,175. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2019. There are 707 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$943M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	3758/4053
# of Substantially Rehabilitated	7	2571/2743
# of Elevated Structures	11	3287/3356

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	3758/4053
# of Singlefamily Units	12	3758/4053

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	12	0/4053	0/0	3758/4053	0.00
# Owner Households	0	0	12	0/4053	0/0	3758/4053	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	\$13,546,572.77
Total Other Funding Sources	\$0.00

Project # / 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$284,389.96
Total Budget	\$0.00	\$284,389.96
Total Obligated	\$0.00	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown	\$0.00	\$284,389.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,389.96
Department of Treasury	\$0.00	\$284,389.96
Most Impacted and Distressed Expended	\$0.00	\$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

Project # / S01InfrastructureR2 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R2

Activity Title: NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

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:

Low/Mod

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	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
Most Impacted and Distressed Expended	(\$8,447.71)	\$91,981.89
Match Contributed	\$0.00	\$0.00

Activity Description:

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



Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,346,159.17
Total Budget	\$0.00	\$2,346,159.17
Total Obligated	\$0.00	\$2,346,159.17
Total Funds Drawdown	\$0.00	\$2,346,159.17
Program Funds Drawdown	\$0.00	\$2,346,159.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
Most Impacted and Distressed Expended	(\$70,140.34)	\$763,714.35
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Somerset, Ocean, Union, and Warren.

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-R2-DEL-UN
Activity Title:	FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$0.00	\$325,000.00
Total Obligated	\$0.00	\$325,000.00
Total Funds Drawdown	\$0.00	\$325,000.00
Program Funds Drawdown	\$0.00	\$325,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Department of Treasury	\$0.00	\$325,000.00
Most Impacted and Distressed Expended	\$0.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-DEL-UN-R4	NFCS FEMA DEL 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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$23,400.00
Total Budget	\$0.00	\$23,400.00
Total Obligated	\$0.00	\$23,400.00
Total Funds Drawdown	\$0.00	\$23,400.00
Program Funds Drawdown	\$0.00	\$23,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,400.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$23,400.00
Most Impacted and Distressed Expended	\$0.00	\$23,246.89
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$82,577.44
Total Budget	\$0.00	\$82,577.44
Total Obligated	\$0.00	\$82,577.44
Total Funds Drawdown	\$0.00	\$82,577.44
Program Funds Drawdown	\$0.00	\$82,577.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,577.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$82,577.44
Most Impacted and Distressed Expended	\$0.00	\$82,577.44
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, and Cape May.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$247,732.29
Total Budget	\$0.00	\$247,732.29
Total Obligated	\$0.00	\$247,732.29
Total Funds Drawdown	\$0.00	\$247,732.29
Program Funds Drawdown	\$0.00	\$247,732.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,732.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$247,732.29
Most Impacted and Distressed Expended	\$0.00	\$247,732.29
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, Cape May and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 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

Jul 1 thru Sep 30, 2019

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

Most Impacted and Distressed Expended

(\$16,801.10)

\$182,936.75

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,372,688.50
Total Budget	\$0.00	\$3,372,688.50
Total Obligated	\$0.00	\$3,372,688.50
Total Funds Drawdown	\$0.00	\$3,372,688.50
Program Funds Drawdown	\$0.00	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
Most Impacted and Distressed Expended	(\$100,829.26)	\$1,097,866.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	\$0.00	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Department of Treasury	\$0.00	\$16,651.68
Most Impacted and Distressed Expended	\$0.00	\$16,651.68
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 Non-business	0	0/0



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	\$0.00	\$2,702,808.48
Total Obligated	\$0.00	\$2,702,808.48
Total Funds Drawdown	\$0.00	\$2,702,808.48
Program Funds Drawdown	\$0.00	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,702,808.48
New Jersey Department of Transportation	\$0.00	\$2,702,808.48
Most Impacted and Distressed Expended	\$0.00	\$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:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley, and Point Pleasant 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



Grantee Activity Number:	FHA-DOT-LMI-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	\$0.00	\$18,259,432.10
Total Obligated	\$0.00	\$18,259,432.10
Total Funds Drawdown	\$0.00	\$18,259,432.10
Program Funds Drawdown	\$0.00	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,259,432.10
New Jersey Department of Transportation	\$0.00	\$18,259,432.10
Most Impacted and Distressed Expended	\$0.00	\$18,259,432.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, 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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	\$0.00	\$41,652,717.63
Total Obligated	\$0.00	\$41,652,717.63
Total Funds Drawdown	\$0.00	\$41,652,717.63
Program Funds Drawdown	\$0.00	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,652,717.63
New Jersey Department of Transportation	\$0.00	\$41,652,717.63
Most Impacted and Distressed Expended	\$0.00	\$41,652,717.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, 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



Grantee Activity Number:	FHRA-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,446,542.55
Total Budget	\$0.00	\$1,446,542.55
Total Obligated	\$0.00	\$1,446,542.55
Total Funds Drawdown	\$0.00	\$1,446,542.55
Program Funds Drawdown	\$0.00	\$1,446,542.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
Most Impacted and Distressed Expended	\$0.00	\$1,437,077.30
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRI-DEP-LMI-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$218,943.32
Total Budget	\$0.00	\$218,943.32
Total Obligated	\$0.00	\$218,943.32
Total Funds Drawdown	\$0.00	\$218,943.32
Program Funds Drawdown	\$0.00	\$218,943.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,943.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$218,943.32
Most Impacted and Distressed Expended	\$0.00	\$218,943.32
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, and Cape May.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRI-DEP-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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	\$0.00	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
Spring Lake Borough	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$0.00	\$551,609.42
Match Contributed	\$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, 07762

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-UN-R3
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:

Rehabilitation/reconstruction of 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	Jul 1 thru Sep 30, 2019	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
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$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, Cape May, and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	\$0.00	\$22,301.90
Total Funds Drawdown	\$0.00	\$22,301.90
Program Funds Drawdown	\$0.00	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
New Jersey Department of Community Affairs	\$0.00	\$22,301.90
Most Impacted and Distressed Expended	\$0.00	\$22,301.90
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:

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	\$0.00	\$3,875.52
Total Funds Drawdown	\$0.00	\$3,875.52
Program Funds Drawdown	\$0.00	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,875.52
Linwood City	\$0.00	\$3,875.52
Most Impacted and Distressed Expended	\$0.00	\$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, 08221

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



Grantee Activity Number:	PCW-DEP-DEL-R3
Activity Title:	PROG 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:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	\$198.80	\$49,153.21
Match Contributed	\$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, Essex, and Hudson.

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 # / 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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$13,078,011.44

Total Budget

\$0.00

\$13,078,011.44

Total Obligated

\$0.00

\$13,078,011.44

Total Funds Drawdown

\$15,335.00

\$99,468.32

Program Funds Drawdown

\$15,335.00

\$99,468.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$15,335.00

\$99,468.32

 New Jersey Economic Development Authority

\$15,335.00

\$99,468.32

Most Impacted and Distressed Expended

\$2,476.56

\$32,378.61

Match Contributed

\$0.00

\$0.00



Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3	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: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

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 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 third quarter of 2019, 2 LMI 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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,043,622.14
Total Budget	\$0.00	\$17,043,622.14
Total Obligated	\$0.00	\$17,043,622.14
Total Funds Drawdown	\$4,842,375.15	\$11,717,985.72
Program Funds Drawdown	\$4,842,375.15	\$11,717,985.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,842,375.15	\$11,717,985.72
New Jersey Economic Development Authority	\$4,842,375.15	\$11,717,985.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R5	General Account

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 subrecipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is nearing completion. The ERB award amount is \$28,202,205 and the total amount disbursed is \$22,876,568.58.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-HUNTERDON MEDICAL CENTER-R3E
Activity Title:	ERB EDA UN HUNTERDON MEDICAL CENTER 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,527,715.00
Total Budget	\$0.00	\$9,527,715.00
Total Obligated	\$0.00	\$9,527,715.00
Total Funds Drawdown	\$79,047.30	\$728,940.18
Program Funds Drawdown	\$79,047.30	\$728,940.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,047.30	\$728,940.18
New Jersey Economic Development Authority	\$79,047.30	\$728,940.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hunterdon Medical Center will develop a new combined heat and power system on their main hospital campus in Flemington. The project will include a 1.5 Megawatt combustion turbine engine combined heat and power system 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:

2100 Wescott Drive, Flemington, NJ 08822

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 2100 Wescott Drive, Flemington, NJ. The project is a 1.5 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed on December 21, 2018. This is a Design Build project and is currently in design engineering and preparing for the construction phase. The ERB award amount is \$9,527,715 and the total amount disbursed to date is \$728,940.18.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-Ocean County Utilities Authority-R3E
Activity Title:	ERB EDA UN Ocean County Utilities Authority R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,626,480.00
Total Budget	\$0.00	\$7,626,480.00
Total Obligated	\$0.00	\$7,626,480.00
Total Funds Drawdown	\$260,974.00	\$260,974.00
Program Funds Drawdown	\$260,974.00	\$260,974.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,974.00	\$260,974.00
New Jersey Economic Development Authority	\$260,974.00	\$260,974.00
Most Impacted and Distressed Expended	\$260,974.00	\$260,974.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ocean County Utilities Authority will develop a new combined heat and power (CHP) system at their Southern Water Pollution Control Facility site with three 200 kW reciprocating engines and including expanded biogas storage capacity with enhanced treatment allowing for dual fuel operations. The CHP system will include the necessary blackstart and islanding system controls to be able to operate independently from the electric grid in case of a power outage or other emergency.

Location Description:

150 Cedar Run Dock Road, West Creek, Stafford Township, NJ 08092

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program is located at 150 Cedar Run Dock Road in West Creek (Stafford Township), NJ. The project is the installation of a system of three 200 kW combined heat and power reciprocating engines, as well as related biogas treatment systems for removing contaminants from the biogas prior to delivery to the engines, and it will be capable of islanding and blackstarting. The subrecipient agreement for this project was executed on March 27, 2019. Construction commenced in May 2019 and is currently ongoing. The ERB award amount is \$7,626,480.00 and the total amount disbursed is \$260,974.00.



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

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

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,066,403.73
Total Budget	\$0.00	\$38,066,403.73
Total Obligated	\$0.00	\$38,066,403.73
Total Funds Drawdown	\$140,347.13	\$1,270,446.02
Program Funds Drawdown	\$140,347.13	\$1,270,446.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,499.13	\$1,270,598.02
New Jersey Economic Development Authority	\$140,499.13	\$1,270,598.02
Most Impacted and Distressed Expended	\$11,949.61	\$413,601.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-UN-R3	NJ ENERGY RESILIENCE BANK UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-R4	NJ ENERGY RESILIENCE BANK UN R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-R5E	NJ ENERGY RESILIENCE BANK UN R5E	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: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

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 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 third quarter of 2019, 7 UN projects have executed their Subrecipient Agreement, 5 additional 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-SOUTH MONMOUTH REG. SEWAGE AUTHOR-R3E
Activity Title:	ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHOR 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,918,000.00
Total Budget	\$0.00	\$3,918,000.00
Total Obligated	\$0.00	\$3,918,000.00
Total Funds Drawdown	\$829,405.07	\$3,006,199.53
Program Funds Drawdown	\$829,405.07	\$3,006,199.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$829,405.07	\$3,006,199.53
New Jersey Economic Development Authority	\$829,405.07	\$3,006,199.53
Most Impacted and Distressed Expended	\$829,405.07	\$3,006,199.53
Match Contributed	\$0.00	\$0.00

Activity Description:

SMRSA will install a new dual fuel 270kW combined heat and power generating unit, retro-fit the two existing 140kW engines with dual fuel capability, and integrate 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:

1235 18th Avenue, Belmar, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 1235 18th Avenue in Wall Township, NJ. The project is a retrofit of an existing 280 Kilowatt hour Combined Heat and Power system as well as the installation of a new dual fuel 270 Kilowatt hour Combined Heat and Power system which will be integrated and capable of islanding and blackstarting. The subrecipient agreement for this project was executed on January 11, 2018. Construction commenced in June 2018 and is currently ongoing. The ERB award amount is \$3,918,000 and the total amount disbursed is \$3,006,199.52.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,125,240.00
Total Budget	\$0.00	\$8,125,240.00
Total Obligated	\$0.00	\$8,125,240.00
Total Funds Drawdown	\$0.00	\$8,125,240.00
Program Funds Drawdown	\$0.00	\$7,586,679.63
Program Income Drawdown	\$0.00	\$538,560.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,125,240.00
New Jersey Economic Development Authority	\$0.00	\$8,125,240.00
Most Impacted and Distressed Expended	\$0.00	\$8,125,240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$538,560.37
Total Other Funding Sources	\$0.00



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

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,453,457.45
Total Budget	\$0.00	\$18,453,457.45
Total Obligated	\$0.00	\$18,453,457.45
Total Funds Drawdown	\$968,802.98	\$2,843,730.43
Program Funds Drawdown	\$968,802.98	\$2,843,730.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$968,802.98	\$2,843,739.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$968,802.98	\$2,843,739.39
Most Impacted and Distressed Expended	\$967,686.64	\$2,830,354.67
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 PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR3	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	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:

The program continues to finalize compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or being constructed. Program continues to submit expenditures for these acquisitions through the MAI system.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	390/1500
# of Parcels acquired by	0	362/1500
# of Parcels acquired	0	484/1500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FHRI-DEP-ATLANTIC CITY-LMI-R3E

Activity Title: FHRI DEP ATLANTIC CITY LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3E

Project Title:

Infrastructure

Projected Start Date:

06/02/2017

Projected End Date:

10/01/2020

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$6,500,000.00

Total Budget

\$0.00

\$6,500,000.00

Total Obligated

\$0.00

\$6,500,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Atlantic City

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This project consist of the construction of the phase 2 of the Atlantis Avenue Flood Gate Project, six (6) pumps that will evacuate excess Stormwater at time of severe tidal or storm events from the Baltic Avenue Canal. The pumps will allow the city to prevent tidal water from entering the existing end of the drainage canal into beach thorofare. The original tide gate, built in the early 1900's, no longer function and are being replaced as part of phase 1 of this project. Site elevations are in the range of 6.0 to 8.0. this project will also include the repairs work needed to fix the bulkhead and improve drainage.

Location Description:

Sunset Avenue and North Georgia Avenue, Atlantic City, New Jersey, 08401

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of 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:

11/04/2019

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,185,000.00
Total Budget	\$0.00	\$6,185,000.00
Total Obligated	\$0.00	\$6,185,000.00
Total Funds Drawdown	\$0.00	\$3,119,653.06
Program Funds Drawdown	\$0.00	\$3,119,653.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,119,653.06
Belmar Borough	\$0.00	\$3,119,653.06
Most Impacted and Distressed Expended	\$0.00	\$3,119,653.06
Match Contributed	\$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, 07719



Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-BRIGANTINE CITY-UN-R3E
Activity Title:	FHRI DEP BRIGANTINE CITY UN R3E

Activity Category:

Rehabilitation/reconstruction of 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:

03/01/2020

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,379,435.00
Total Budget	\$0.00	\$1,379,435.00
Total Obligated	\$0.00	\$1,379,435.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
BRIGANTINE CITY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes the furnishing and construction of three (3) storm water pump stations and associated drainage work. The two (2) pump stations are to be duplex submersible pump stations with one (1) being a single diesel powered pump. The submersible stations shall include but are not limited to submersible pumps, piping, fittings, valves, concrete chambers, electrical, controls, natural gas generators with Automatic Transfer Switch, elevated concrete platforms, railing, stairs and any and all else necessary. The diesel operated pump station shall include but is not limited to the diesel operated trash pump with controls, piping, fittings, valves, elevated concrete platforms, railing, stairs and any and all else necessary. The associated drainage is for removal, replacement and improvements to the drainage system feeding the projects and shall include piping, drainage, structures, tide flex valves and any and all else necessary.

Location Description:

Hackney Place Jenkins Parkway 34th Street, Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3E

Activity Title: FHRI DEP LITTLE FERRY BOROUGH LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3E

Project Title:

Infrastructure

Projected Start Date:

06/02/2017

Projected End Date:

12/01/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$914,030.00
Total Budget	\$0.00	\$914,030.00
Total Obligated	\$0.00	\$914,030.00
Total Funds Drawdown	\$0.00	\$646,329.60
Program Funds Drawdown	\$0.00	\$646,329.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$646,329.60
LITTLE FERRY BOROUGH	\$0.00	\$646,329.60
Most Impacted and Distressed Expended	\$0.00	\$646,329.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes installation of a new self-cleaning mechanical rake over the existing Losen Slote storm water pump station bar screens. The contract will also include the installation of a conveyor belt for the disposal of debris removed from the pump station screens. Site improvements including, but not limited to, modifications of the existing bar screens, pump station electrical upgrades, bituminous pavement, concrete pads and site lighting are also included in the scope of work. This activity is utilizing the Upper Quartile Exception.

Location Description:

Near Mehrhof Road, Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of 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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,594,439.67
Total Budget	\$2,237,412.99	\$2,594,439.67
Total Obligated	\$2,237,412.99	\$2,594,439.67
Total Funds Drawdown	\$3,617.99	\$157,186.76
Program Funds Drawdown	\$3,617.99	\$157,186.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,617.99	\$157,186.76
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,617.99	\$157,186.76
Most Impacted and Distressed Expended	\$3,617.99	\$157,186.76
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 PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	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, and Cape May.

Activity Progress Narrative:

Funds were expended for program delivery in support of eight infrastructure projects funded by this grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E

Activity Title: FHRI DEP SPRING LAKE BOROUGH 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:

07/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,060,977.59
Total Budget	(\$2,237,412.99)	\$1,060,977.59
Total Obligated	(\$2,237,412.99)	\$1,060,977.59
Total Funds Drawdown	\$337,716.66	\$1,060,977.59
Program Funds Drawdown	\$337,716.66	\$1,060,977.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337,716.66	\$1,060,977.59
Spring Lake Borough	\$337,716.66	\$1,060,977.59
Most Impacted and Distressed Expended	\$337,716.66	\$1,060,977.59
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Spring Lake Borough	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-SPRING LAKE BOROUGH-UN-R3	FHRI DEP SPRING LAKE BOROUGH UN R3	General Account

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, 07762

Activity Progress Narrative:

Final payments to Spring Lake were made during this quarter. The performance measures include 600 linear feet of new outfall, 31,363 cubic yards of dredging, construction of a berm that is 2,130 linear feet, and a living shoreline. Closeout paperwork submitted to DCA.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	34093	34093/34093

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / S01InfrastructureR4 / Infrastructure

Grantee Activity Number:	CWW-ACUA-DEP-UN-R4
Activity Title:	CWW ACUA CLEAN WATER UN R4

Activity Category:
Construction/reconstruction of water/sewer lines or systems

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:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Program Income Account:
DEP CWW - PI Account

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,638,348.94
Total Budget	\$0.00	\$3,638,348.94
Total Obligated	\$0.00	\$3,638,348.94
Total Funds Drawdown	\$0.00	\$3,638,348.94
Program Funds Drawdown	\$0.00	\$3,638,348.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,638,348.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$3,638,348.94
Most Impacted and Distressed Expended	\$0.00	\$3,638,348.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, 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

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

Program Income Account:

DEP DWW - PI Account

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/23/2020

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,361,651.06

Total Budget

\$0.00

\$1,361,651.06

Total Obligated

\$0.00

\$1,361,651.06

Total Funds Drawdown

\$0.00

\$1,361,651.06

Program Funds Drawdown

\$0.00

\$1,361,651.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,361,651.06

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$1,361,651.06

Most Impacted and Distressed Expended

\$0.00

\$438,451.64

Match Contributed

\$0.00

\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: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

Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R4
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM 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:
 Completed
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,830,583.11
Total Budget	\$0.00	\$6,830,583.11
Total Obligated	\$0.00	\$6,830,583.11
Total Funds Drawdown	\$0.00	\$6,830,583.11
Program Funds Drawdown	\$0.00	\$6,830,583.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,830,583.11
New Jersey Economic Development Authority	\$0.00	\$6,830,583.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

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:	ERB-EDA-UN-R4
Activity Title:	NJ ENERGY RESILIENCE BANK 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:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,825.05
Total Budget	\$0.00	\$119,825.05
Total Obligated	\$0.00	\$119,825.05
Total Funds Drawdown	\$0.00	\$119,825.05
Program Funds Drawdown	\$0.00	\$119,825.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,825.05
New Jersey Economic Development Authority	\$0.00	\$119,825.05
Most Impacted and Distressed Expended	(\$3,582.27)	\$39,005.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

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:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$577,708.78
Total Budget	\$0.00	\$577,708.78
Total Obligated	\$0.00	\$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
Department of Treasury	\$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:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI 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:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,203.00
Total Budget	\$0.00	\$1,203.00
Total Obligated	\$0.00	\$1,203.00
Total Funds Drawdown	\$0.00	\$1,203.00
Program Funds Drawdown	\$0.00	\$1,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,203.00
Department of Treasury	\$0.00	\$1,203.00
Most Impacted and Distressed Expended	\$0.00	\$1,203.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

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	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FEMA MATCH-OMB-RECON/REHAB-UN-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:
Completed

Project Title:
Infrastructure

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,844,381.20
Total Budget	\$0.00	\$1,844,381.20
Total Obligated	\$0.00	\$1,844,381.20
Total Funds Drawdown	\$0.00	\$1,844,381.20
Program Funds Drawdown	\$0.00	\$1,844,381.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,844,381.20
Department of Treasury	\$0.00	\$1,844,381.20
Most Impacted and Distressed Expended	\$0.00	\$1,844,381.20
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:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FEMA MATCH-OMB-UN-R4

Activity Title: FEMA MATCH OMB 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:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$333,479.02
Total Budget	\$0.00	\$333,479.02
Total Obligated	\$0.00	\$333,479.02
Total Funds Drawdown	\$0.00	\$333,479.02
Program Funds Drawdown	\$0.00	\$333,479.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$333,479.02
Department of Treasury	\$0.00	\$333,479.02
Most Impacted and Distressed Expended	\$0.00	\$333,479.02
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:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT 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:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,463.85
Total Budget	\$0.00	\$66,463.85
Total Obligated	\$0.00	\$66,463.85
Total Funds Drawdown	\$0.00	\$66,463.85
Program Funds Drawdown	\$0.00	\$66,463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,463.85
New Jersey Department of Transportation	\$0.00	\$66,463.85
Most Impacted and Distressed Expended	\$0.00	\$66,463.85
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:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, 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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,348,593.38
Total Budget	\$0.00	\$1,348,593.38
Total Obligated	\$0.00	\$1,348,593.38
Total Funds Drawdown	\$0.00	\$1,348,593.38
Program Funds Drawdown	\$0.00	\$1,348,593.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,348,593.38
New Jersey Department of Transportation	\$0.00	\$1,348,593.38
Most Impacted and Distressed Expended	\$0.00	\$1,348,593.38
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, 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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,362,322.69
Total Budget	\$0.00	\$2,362,322.69
Total Obligated	\$0.00	\$2,362,322.69
Total Funds Drawdown	\$0.00	\$2,362,322.69
Program Funds Drawdown	\$0.00	\$2,362,322.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,362,322.69
New Jersey Department of Transportation	\$0.00	\$2,362,322.69
Most Impacted and Distressed Expended	\$0.00	\$2,362,322.69
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, 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

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

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$543,336.14
Total Budget	\$0.00	\$543,336.14
Total Obligated	\$0.00	\$543,336.14
Total Funds Drawdown	\$0.00	\$543,336.14
Program Funds Drawdown	\$0.00	\$543,336.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,336.14
Belmar Borough	\$0.00	\$543,336.14
Most Impacted and Distressed Expended	\$0.00	\$543,336.14
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:

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

Grantee Activity Number:	NFCS-Belmar Boro-Public Services-UN-R4
Activity Title:	NFCS Belmar 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:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$61,108.75
Total Budget	\$0.00	\$61,108.75
Total Obligated	\$0.00	\$61,108.75
Total Funds Drawdown	\$0.00	\$61,108.75
Program Funds Drawdown	\$0.00	\$61,108.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,108.75
Belmar Borough	\$0.00	\$61,108.75
Most Impacted and Distressed Expended	\$0.00	\$61,108.75
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:

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

Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Bradley Beach 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:

Responsible Organization:

Bradley Beach Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$84,737.62
Total Budget	\$0.00	\$84,737.62
Total Obligated	\$0.00	\$84,737.62
Total Funds Drawdown	\$0.00	\$84,737.62
Program Funds Drawdown	\$0.00	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$84,737.62
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:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

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-Bradley Beach Boro-Public Services-UN-R4

Activity Title: NFCS Bradley Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,558.83
Total Budget	\$0.00	\$11,558.83
Total Obligated	\$0.00	\$11,558.83
Total Funds Drawdown	\$0.00	\$11,558.83
Program Funds Drawdown	\$0.00	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$11,558.83
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:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

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

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$584,801.14
Total Budget	\$0.00	\$584,801.14
Total Obligated	\$0.00	\$584,801.14
Total Funds Drawdown	\$0.00	\$584,801.14
Program Funds Drawdown	\$0.00	\$584,801.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
Most Impacted and Distressed Expended	\$0.00	\$584,801.14
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:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4

Activity Title: NFCS Brigantine 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:

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$130,929.37
Total Budget	\$0.00	\$130,929.37
Total Obligated	\$0.00	\$130,929.37
Total Funds Drawdown	\$0.00	\$130,929.37
Program Funds Drawdown	\$0.00	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,929.37
BRIGANTINE CITY	\$0.00	\$130,929.37
Most Impacted and Distressed Expended	\$0.00	\$130,929.37
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:

Brigantine City, Atlantic County, New Jersey, 08203

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-Brigantine City-Public Services-UN-R4

Activity Title: NFCS Brigantine City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,411.97
Total Budget	\$0.00	\$7,411.97
Total Obligated	\$0.00	\$7,411.97
Total Funds Drawdown	\$0.00	\$7,411.97
Program Funds Drawdown	\$0.00	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,411.97
BRIGANTINE CITY	\$0.00	\$7,411.97
Most Impacted and Distressed Expended	\$0.00	\$7,411.97
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:

Brigantine City, Atlantic County, New Jersey, 08203

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-Cape May County-Public Services-UN-R4

Activity Title: NFCS Cape May 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:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,838.32
Total Budget	\$0.00	\$12,838.32
Total Obligated	\$0.00	\$12,838.32
Total Funds Drawdown	\$0.00	\$12,838.32
Program Funds Drawdown	\$0.00	\$12,838.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,838.32
Cape May County	\$0.00	\$12,838.32
Most Impacted and Distressed Expended	\$0.00	\$12,838.32
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:

Cape May 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: NFCS-Essex County-Debris Removal-LMI-R4

Activity Title: NFCS Essex County 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:

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$173,856.53
Total Budget	\$0.00	\$173,856.53
Total Obligated	\$0.00	\$173,856.53
Total Funds Drawdown	\$0.00	\$173,856.53
Program Funds Drawdown	\$0.00	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,856.53
ESSEX COUNTY	\$0.00	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$173,856.53
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. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex 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: NFCS-Essex County-Public Services-LMI-R4
Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$99,537.56
Total Budget	\$0.00	\$99,537.56
Total Obligated	\$0.00	\$99,537.56
Total Funds Drawdown	\$0.00	\$99,537.56
Program Funds Drawdown	\$0.00	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,537.56
ESSEX COUNTY	\$0.00	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$99,537.56
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. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex 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: NFCS-FEMA-LMI-R4

Activity Title: NFCS FEMA 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:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$12,652.31

Total Budget

\$0.00

\$12,652.31

Total Obligated

\$0.00

\$12,652.31

Total Funds Drawdown

\$0.00

\$12,652.31

Program Funds Drawdown

\$0.00

\$12,652.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,652.31

New Jersey Department of Community Affairs

\$0.00

\$12,652.31

Most Impacted and Distressed Expended

\$0.00

\$12,652.31

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:

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-FEMA-UN-R4
Activity Title:	NFCS FEMA UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$438,943.71
Total Budget	\$0.00	\$438,943.71
Total Obligated	\$0.00	\$438,943.71
Total Funds Drawdown	\$0.00	\$438,943.71
Program Funds Drawdown	\$0.00	\$438,943.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$438,943.71
New Jersey Department of Community Affairs	\$0.00	\$438,943.71
Most Impacted and Distressed Expended	\$0.00	\$438,943.71
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:

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-Highlands Boro-Public Services-UN-R4

Activity Title: NFCS Highlands 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:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$63,102.70
Total Budget	\$0.00	\$63,102.70
Total Obligated	\$0.00	\$63,102.70
Total Funds Drawdown	\$0.00	\$63,102.70
Program Funds Drawdown	\$0.00	\$63,102.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
Most Impacted and Distressed Expended	\$0.00	\$63,102.70
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:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$70,797.80
Total Budget	\$0.00	\$70,797.80
Total Obligated	\$0.00	\$70,797.80
Total Funds Drawdown	\$0.00	\$70,797.80
Program Funds Drawdown	\$0.00	\$70,797.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,797.80
Hudson County Roads & Public Property	\$0.00	\$70,797.80
Most Impacted and Distressed Expended	\$0.00	\$70,797.80
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:

Hudson County Roads and Public Property, 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:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,443.95
Total Budget	\$0.00	\$150,443.95
Total Obligated	\$0.00	\$150,443.95
Total Funds Drawdown	\$0.00	\$150,443.95
Program Funds Drawdown	\$0.00	\$150,443.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,443.95
Hudson County Roads & Public Property	\$0.00	\$150,443.95
Most Impacted and Distressed Expended	\$0.00	\$150,443.95
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:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4

Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$96,930.99
Total Budget	\$0.00	\$96,930.99
Total Obligated	\$0.00	\$96,930.99
Total Funds Drawdown	\$0.00	\$96,930.99
Program Funds Drawdown	\$0.00	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,930.99
LAVALLETTE BOROUGH	\$0.00	\$96,930.99
Most Impacted and Distressed Expended	\$0.00	\$96,930.99
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:

Lavallette Borough, Ocean County, New Jersey, 08735

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-Lavallette Boro-Public Services-UN-R4

Activity Title: NFCS Lavallette Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$78,759.58
Total Budget	\$0.00	\$78,759.58
Total Obligated	\$0.00	\$78,759.58
Total Funds Drawdown	\$0.00	\$78,759.58
Program Funds Drawdown	\$0.00	\$78,759.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,759.58
LAVALLETTE BOROUGH	\$0.00	\$78,759.58
Most Impacted and Distressed Expended	\$0.00	\$78,759.58
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:

Lavallette Borough, Ocean County, New Jersey, 08735

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-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch 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:

Responsible Organization:

Long Branch City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,699.62
Total Budget	\$0.00	\$66,699.62
Total Obligated	\$0.00	\$66,699.62
Total Funds Drawdown	\$0.00	\$66,699.62
Program Funds Drawdown	\$0.00	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,699.62
Long Branch City	\$0.00	\$66,699.62
Most Impacted and Distressed Expended	\$0.00	\$66,699.62
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:

Long Branch City, Monmouth County, New Jersey, 07740

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-Middlesex County-Public Services-LMI-R4

Activity Title: NFCS Middlesex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middlesex County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$163,192.65
Total Budget	\$0.00	\$163,192.65
Total Obligated	\$0.00	\$163,192.65
Total Funds Drawdown	\$0.00	\$163,192.65
Program Funds Drawdown	\$0.00	\$163,192.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,192.65
Middlesex County	\$0.00	\$163,192.65
Most Impacted and Distressed Expended	\$0.00	\$163,192.65
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:

Middlesex County, New Jersey

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-4	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Monmouth County-Debris Removal-UN-R4

Activity Title: NFCS Monmouth County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,401.41
Total Budget	\$0.00	\$94,401.41
Total Obligated	\$0.00	\$94,401.41
Total Funds Drawdown	\$0.00	\$94,401.41
Program Funds Drawdown	\$0.00	\$94,401.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,401.41
Monmouth County	\$0.00	\$94,401.41
Most Impacted and Distressed Expended	\$0.00	\$94,401.41
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:

Monmouth County, New Jersey

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County 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:

Responsible Organization:

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$792,646.60
Total Budget	\$0.00	\$792,646.60
Total Obligated	\$0.00	\$792,646.60
Total Funds Drawdown	\$0.00	\$792,646.60
Program Funds Drawdown	\$0.00	\$792,646.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,646.60
Monmouth County Public Works	\$0.00	\$792,646.60
Most Impacted and Distressed Expended	\$0.00	\$792,646.60
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:

Monmouth County, New Jersey

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R4

Activity Title: NFCS Moonachie 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:

Responsible Organization:

Moonachie Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,451.28
Total Budget	\$0.00	\$18,451.28
Total Obligated	\$0.00	\$18,451.28
Total Funds Drawdown	\$0.00	\$18,451.28
Program Funds Drawdown	\$0.00	\$18,451.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,451.28
Moonachie Borough	\$0.00	\$18,451.28
Most Impacted and Distressed Expended	\$0.00	\$18,451.28
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:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Neptune Twp-Public Services-UN-R4
Activity Title:	NFCS Neptune 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:

Responsible Organization:

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$83,205.52
Total Budget	\$0.00	\$83,205.52
Total Obligated	\$0.00	\$83,205.52
Total Funds Drawdown	\$0.00	\$83,205.52
Program Funds Drawdown	\$0.00	\$83,205.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,205.52
NEPTUNE TWP	\$0.00	\$83,205.52
Most Impacted and Distressed Expended	\$0.00	\$83,205.52
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:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Newark City-Debris Removal-LMI-R4
Activity Title:	NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

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:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$177,246.20
Total Budget	\$0.00	\$177,246.20
Total Obligated	\$0.00	\$177,246.20
Total Funds Drawdown	\$0.00	\$177,246.20
Program Funds Drawdown	\$0.00	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$0.00	\$177,246.20
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:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Newark City-Public Services-LMI-R4
Activity Title:	NFCS Newark 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:

Responsible Organization:

Newark City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$204,047.53
Total Budget	\$0.00	\$204,047.53
Total Obligated	\$0.00	\$204,047.53
Total Funds Drawdown	\$0.00	\$204,047.53
Program Funds Drawdown	\$0.00	\$204,047.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,047.53
Newark City	\$0.00	\$204,047.53
Most Impacted and Distressed Expended	\$0.00	\$204,047.53
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:

Newark City, Essex County, New Jersey, 07101

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-Ocean County-Debris Removal-UN-R4

Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,668,742.22
Total Budget	\$0.00	\$9,668,742.22
Total Obligated	\$0.00	\$9,668,742.22
Total Funds Drawdown	\$0.00	\$9,668,742.22
Program Funds Drawdown	\$0.00	\$9,668,742.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,668,742.22
OCEAN COUNTY	\$0.00	\$9,668,742.22
Most Impacted and Distressed Expended	\$0.00	\$9,668,742.22
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 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: NFCS-Ocean County-Public Services-UN-R4

Activity Title: NFCS Ocean County 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:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$173,461.78
Total Budget	\$0.00	\$173,461.78
Total Obligated	\$0.00	\$173,461.78
Total Funds Drawdown	\$0.00	\$173,461.78
Program Funds Drawdown	\$0.00	\$173,461.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,461.78
OCEAN COUNTY	\$0.00	\$173,461.78
Most Impacted and Distressed Expended	\$0.00	\$173,461.78
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 County, New Jersey

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4

Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$36,884.68
Total Budget	\$0.00	\$36,884.68
Total Obligated	\$0.00	\$36,884.68
Total Funds Drawdown	\$0.00	\$36,884.68
Program Funds Drawdown	\$0.00	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,884.68
Ocean Gate Borough	\$0.00	\$36,884.68
Most Impacted and Distressed Expended	\$0.00	\$36,884.68
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 Gate Borough, Ocean County, New Jersey, 08721

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-Old Bridge Twp-Debris Removal-UN-R4

Activity Title: NFCS Old Bridge 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:

Responsible Organization:

Old Bridge Township

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$56,198.24
Total Budget	\$0.00	\$56,198.24
Total Obligated	\$0.00	\$56,198.24
Total Funds Drawdown	\$0.00	\$56,198.24
Program Funds Drawdown	\$0.00	\$56,198.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,198.24
Old Bridge BOE	\$0.00	\$56,198.24
Old Bridge Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$56,198.24
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:

Old Bridge Township, Middlesex County, New Jersey, 08857

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-Paramus Boro-Debris Removal-UN-R4

Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Paramus Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$125,689.95
Total Budget	\$0.00	\$125,689.95
Total Obligated	\$0.00	\$125,689.95
Total Funds Drawdown	\$0.00	\$125,689.95
Program Funds Drawdown	\$0.00	\$125,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,689.95
Paramus Borough	\$0.00	\$125,689.95
Most Impacted and Distressed Expended	\$0.00	\$125,689.95
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:

Paramus Borough, Bergen County, New Jersey, 07652

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R4

Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,802.67
Total Budget	\$0.00	\$17,802.67
Total Obligated	\$0.00	\$17,802.67
Total Funds Drawdown	\$0.00	\$17,802.67
Program Funds Drawdown	\$0.00	\$17,802.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,802.67
Perth Amboy City	\$0.00	\$17,802.67
Most Impacted and Distressed Expended	\$0.00	\$17,802.67
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:

Perth Amboy City, 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



Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville 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:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,453.91
Total Budget	\$0.00	\$7,453.91
Total Obligated	\$0.00	\$7,453.91
Total Funds Drawdown	\$0.00	\$7,453.91
Program Funds Drawdown	\$0.00	\$7,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453.91
PLEASANTVILLE CITY	\$0.00	\$7,453.91
Most Impacted and Distressed Expended	\$0.00	\$7,453.91
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:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:



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-Plumsted Twp-Public Services-UN-R4

Activity Title: NFCS Plumsted Twp 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:

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,576.66
Total Budget	\$0.00	\$2,576.66
Total Obligated	\$0.00	\$2,576.66
Total Funds Drawdown	\$0.00	\$2,576.66
Program Funds Drawdown	\$0.00	\$2,576.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,576.66
Plumsted Township	\$0.00	\$2,576.66
Most Impacted and Distressed Expended	\$0.00	\$2,576.66
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:

Plumsted Township, Ocean County, New Jersey, 08533

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



Grantee Activity Number: NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4

Activity Title: NFCS Point Pleasant Beach Boro Debris Remov UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$291,358.09
Total Budget	\$0.00	\$291,358.09
Total Obligated	\$0.00	\$291,358.09
Total Funds Drawdown	\$0.00	\$291,358.09
Program Funds Drawdown	\$0.00	\$291,358.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,358.09
Point Pleasant Beach Borough	\$0.00	\$291,358.09
Most Impacted and Distressed Expended	\$0.00	\$291,358.09
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 Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$39,228.46
Total Budget	\$0.00	\$39,228.46
Total Obligated	\$0.00	\$39,228.46
Total Funds Drawdown	\$0.00	\$39,228.46
Program Funds Drawdown	\$0.00	\$39,228.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
Most Impacted and Distressed Expended	\$0.00	\$39,228.46
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 Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Ridgefield Boro-Public Services-UN-R4

Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,378.70
Total Budget	\$0.00	\$1,378.70
Total Obligated	\$0.00	\$1,378.70
Total Funds Drawdown	\$0.00	\$1,378.70
Program Funds Drawdown	\$0.00	\$1,378.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,378.70
Ridgefield Borough	\$0.00	\$1,378.70
Most Impacted and Distressed Expended	\$0.00	\$1,378.70
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:

Ridgefield Borough, Bergen County, New Jersey, 07657

Activity Progress Narrative:



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-Sea Bright Boro-Debris Removal-UN-R4

Activity Title: NFCS Sea Bright 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:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$327,328.14
Total Budget	\$0.00	\$327,328.14
Total Obligated	\$0.00	\$327,328.14
Total Funds Drawdown	\$0.00	\$327,328.14
Program Funds Drawdown	\$0.00	\$327,328.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,328.14
SEA BRIGHT BOROUGH	\$0.00	\$327,328.14
Most Impacted and Distressed Expended	\$0.00	\$327,328.14
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:

Sea Bright Borough, Monmouth County, New Jersey, 07760

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-Sea Bright Boro-Public Services-UN-R4

Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,922.61
Total Budget	\$0.00	\$75,922.61
Total Obligated	\$0.00	\$75,922.61
Total Funds Drawdown	\$0.00	\$75,922.61
Program Funds Drawdown	\$0.00	\$75,922.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,922.61
SEA BRIGHT BOROUGH	\$0.00	\$75,922.61
Most Impacted and Distressed Expended	\$0.00	\$75,922.61
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:

Sea Bright Borough, Monmouth County, New Jersey, 07760

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-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$134,977.28
Total Budget	\$0.00	\$134,977.28
Total Obligated	\$0.00	\$134,977.28
Total Funds Drawdown	\$0.00	\$134,977.28
Program Funds Drawdown	\$0.00	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
Most Impacted and Distressed Expended	\$0.00	\$134,977.28
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:

Seaside Heights Borough, Ocean County, New Jersey, 08751

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-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,391.87
Total Budget	\$0.00	\$119,391.87
Total Obligated	\$0.00	\$119,391.87
Total Funds Drawdown	\$0.00	\$119,391.87
Program Funds Drawdown	\$0.00	\$119,391.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,391.87
Seaside Heights Borough	\$0.00	\$119,391.87
Most Impacted and Distressed Expended	\$0.00	\$119,391.87
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:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-LMI-R4

Activity Title: NFCS Seaside Park BOE 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:

Responsible Organization:

Seaside Park BOE

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,286.02
Total Budget	\$0.00	\$15,286.02
Total Obligated	\$0.00	\$15,286.02
Total Funds Drawdown	\$0.00	\$15,286.02
Program Funds Drawdown	\$0.00	\$15,286.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,286.02
Seaside Park BOE	\$0.00	\$15,286.02
Most Impacted and Distressed Expended	\$0.00	\$15,286.02
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:

Seaside Park Board of Education, Ocean County, New Jersey, 08752

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-Secaucus Town-Debris Removal-UN-R4

Activity Title: NFCS Secaucus 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:

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$0.00	\$46,568.16
Total Funds Drawdown	\$0.00	\$46,568.16
Program Funds Drawdown	\$0.00	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
Most Impacted and Distressed Expended	\$0.00	\$46,568.16
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:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R4

Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,641.30
Total Budget	\$0.00	\$25,641.30
Total Obligated	\$0.00	\$25,641.30
Total Funds Drawdown	\$0.00	\$25,641.30
Program Funds Drawdown	\$0.00	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,641.30
Secaucus Town	\$0.00	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$25,641.30
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:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-South Amboy City-Debris Removal-LMI-R4

Activity Title: NFCS South Amboy City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,394.29
Total Budget	\$0.00	\$25,394.29
Total Obligated	\$0.00	\$25,394.29
Total Funds Drawdown	\$0.00	\$25,394.29
Program Funds Drawdown	\$0.00	\$25,394.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,394.29
South Amboy City	\$0.00	\$25,394.29
Most Impacted and Distressed Expended	\$0.00	\$25,394.29
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 Amboy City, Middlesex County, New Jersey, 08879

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



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 Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy 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:

Responsible Organization:

South Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,159.94
Total Budget	\$0.00	\$14,159.94
Total Obligated	\$0.00	\$14,159.94
Total Funds Drawdown	\$0.00	\$14,159.94
Program Funds Drawdown	\$0.00	\$14,159.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.94
South Amboy City	\$0.00	\$14,159.94
Most Impacted and Distressed Expended	\$0.00	\$14,159.94
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 Amboy City, Middlesex County, New Jersey, 08879

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

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$177,297.35
Total Budget	\$0.00	\$177,297.35
Total Obligated	\$0.00	\$177,297.35
Total Funds Drawdown	\$0.00	\$177,297.35
Program Funds Drawdown	\$0.00	\$177,297.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,297.35
STAFFORD TOWNSHIP	\$0.00	\$177,297.35
Most Impacted and Distressed Expended	\$0.00	\$177,297.35
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:

Stafford Township, Ocean County, New Jersey, 08050

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-Stafford Twp-Pub Svc-UN-R4
Activity Title:	NFCS Stafford Twp 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:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$42,783.68
Total Budget	\$0.00	\$42,783.68
Total Obligated	\$0.00	\$42,783.68
Total Funds Drawdown	\$0.00	\$42,783.68
Program Funds Drawdown	\$0.00	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$42,783.68
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:

Stafford Township, Ocean County, New Jersey, 08050

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-Surf City Boro-Debris Removal-UN-R4

Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$19,228.40
Total Budget	\$0.00	\$19,228.40
Total Obligated	\$0.00	\$19,228.40
Total Funds Drawdown	\$0.00	\$19,228.40
Program Funds Drawdown	\$0.00	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
Most Impacted and Distressed Expended	\$0.00	\$19,228.40
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:

Surf City Borough, Ocean County, New Jersey, 08008

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-Surf City Boro-Public Services-UN-R4

Activity Title: NFCS Surf City 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:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,623.31
Total Budget	\$0.00	\$9,623.31
Total Obligated	\$0.00	\$9,623.31
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$9,623.31
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:

Surf City Borough, Ocean County, New Jersey, 08008

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-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River 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:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$625,709.64
Total Budget	\$0.00	\$625,709.64
Total Obligated	\$0.00	\$625,709.64
Total Funds Drawdown	\$0.00	\$625,709.64
Program Funds Drawdown	\$0.00	\$625,709.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625,709.64
Toms River	\$0.00	\$625,709.64
Most Impacted and Distressed Expended	\$0.00	\$625,709.64
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:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River 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:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$788,982.43
Total Budget	\$0.00	\$788,982.43
Total Obligated	\$0.00	\$788,982.43
Total Funds Drawdown	\$0.00	\$788,982.43
Program Funds Drawdown	\$0.00	\$788,982.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$788,982.43
Toms River	\$0.00	\$788,982.43
Most Impacted and Distressed Expended	\$0.00	\$788,982.43
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:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Public Services-UN-R4

Activity Title: NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,629.62
Total Budget	\$0.00	\$58,629.62
Total Obligated	\$0.00	\$58,629.62
Total Funds Drawdown	\$0.00	\$58,629.62
Program Funds Drawdown	\$0.00	\$58,629.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,629.62
UNION BEACH BOROUGH	\$0.00	\$58,629.62
Most Impacted and Distressed Expended	\$0.00	\$58,629.62
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 Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Opened for administrative purposes to update metrics.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NFCS-Ventnor City-Public Services-UN-R4
Activity Title:	NFCS Ventnor 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:

05/06/2019

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,925.89
Total Budget	\$0.00	\$38,925.89
Total Obligated	\$0.00	\$38,925.89
Total Funds Drawdown	\$0.00	\$38,925.89
Program Funds Drawdown	\$0.00	\$38,925.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,925.89
VENTNOR CITY	\$0.00	\$38,925.89
Most Impacted and Distressed Expended	\$0.00	\$38,925.89
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:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	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:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$0.00	\$406,613.39
Total Funds Drawdown	\$0.00	\$406,613.39
Program Funds Drawdown	\$0.00	\$406,613.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,613.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$406,613.39
Most Impacted and Distressed Expended	\$1,049.51	\$259,493.11
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 PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	PCW-DEP-DEL-R3	PROG DEL WATER DEP R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	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, Essex, and Hudson.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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 # / S01InfrastructureR5 / Infrastructure

Grantee Activity Number:	ERB-EDA-UN-COOPER HEALTH SYSTEM-R5
Activity Title:	ERB EDA UN COOPER HEALTH SYSTEM 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:
Completed

Project Title:
Infrastructure

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,327,999.75
Total Budget	\$0.00	\$4,327,999.75
Total Obligated	\$0.00	\$4,327,999.75
Total Funds Drawdown	\$0.00	\$4,327,999.75
Program Funds Drawdown	\$0.00	\$4,327,999.75



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,327,999.75
New Jersey Economic Development Authority	\$0.00	\$4,327,999.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / S01InfrastructureR5E / Infrastructure

Grantee Activity Number:	CWW-ACUA-DEP-UN-R5E
Activity Title:	CWW ACUA CLEAN WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:



Program Income Account:

DEP CWW - PI Account

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,635,874.03
Total Budget	\$0.00	\$13,635,874.03
Total Obligated	\$0.00	\$12,651,172.00
Total Funds Drawdown	\$126,900.00	\$4,716,498.52
Program Funds Drawdown	\$126,900.00	\$4,531,458.58
Program Income Drawdown	\$0.00	\$185,039.94
Program Income Received	\$0.00	\$185,039.94
Total Funds Expended	\$126,900.00	\$4,716,498.52
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$126,900.00	\$4,716,498.52
Most Impacted and Distressed Expended	\$126,900.00	\$4,716,498.52
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 PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	CWW-ACUA-DEP-UN-R4	CWW ACUA CLEAN WATER UN R4	DEP CWW - PI Account

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:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

With the exception of final paperwork, all construction is completed on the Atlantic County Utilities Commission project. Close out will be initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	4896	4896/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,169,741.97
Total Other Funding Sources	\$0.00

Grantee Activity Number:	ERB-EDA-LMI-R5E
Activity Title:	NJ ENERGY RESILIENCE BANK 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:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,499,090.04
Total Budget	\$0.00	\$8,499,090.04
Total Obligated	\$0.00	\$8,684,552.28
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$52,284,286.60
Total Budget	\$0.00	\$52,284,286.60
Total Obligated	\$0.00	\$52,408,308.83
Total Funds Drawdown	\$383.78	\$118,179.11
Program Funds Drawdown	\$383.78	\$118,179.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$383.78	\$118,179.11
New Jersey Economic Development Authority	\$383.78	\$118,179.11
Most Impacted and Distressed Expended	(\$3,396.66)	\$38,469.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

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 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 third quarter 2019, 7 UN projects have executed their Subrecipient Agreement, 5 additional projects have received their AUGF.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$64,793.41

Total Budget

\$0.00

\$64,793.41

Total Obligated

\$0.00

\$64,793.41

Total Funds Drawdown

\$1,623.39

\$3,801.61

Program Funds Drawdown

\$1,623.39

\$3,801.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,583.13

\$3,801.61

Department of Treasury

\$1,583.13

\$3,801.61

Most Impacted and Distressed Expended

\$1,583.13

\$3,801.61

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	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:



Expenditures in the amount of \$1,583.13 were for program delivery expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Category:

Public services

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$451,083.34
Total Budget	\$0.00	\$451,083.34
Total Obligated	\$0.00	\$451,083.34
Total Funds Drawdown	\$17,833.53	\$283,668.83
Program Funds Drawdown	\$17,833.53	\$283,668.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,471.26	\$283,668.83
Department of Treasury	\$17,471.26	\$283,668.83
Most Impacted and Distressed Expended	\$17,471.26	\$283,668.83
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	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:

Expenditures in the amount of \$17,471.26 were for personnel costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	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:	FHA-DOT IMPROVEMENT-UN-R5E
Activity Title:	FHA DOT IMPROVEMENT UN R5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$318,049.61
Total Budget	\$0.00	\$318,049.61
Total Obligated	\$0.00	\$318,049.61
Total Funds Drawdown	\$65,390.50	\$65,390.50
Program Funds Drawdown	\$65,390.50	\$65,390.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,649.76	\$219,649.76
New Jersey Department of Transportation	\$219,649.76	\$219,649.76
Most Impacted and Distressed Expended	\$219,649.76	\$219,649.76
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:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.

Activity Progress Narrative:



This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$219,649.76 were submitted for reimbursement in the third quarter of 2019. The Rt. 35 reconstruction contract, mileposts 9 to 12.5, is now being closed out, so this quarterly report provides the number of linear feet of public improvement associated with the contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	36960	36960/46464

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	FHA-DOT-LMI-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E

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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$730,252.99
Total Budget	\$0.00	\$730,252.99
Total Obligated	\$0.00	\$730,252.99
Total Funds Drawdown	\$0.00	\$30,158.87
Program Funds Drawdown	\$0.00	\$30,158.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,158.87
New Jersey Department of Transportation	\$0.00	\$30,158.87
Most Impacted and Distressed Expended	\$0.00	\$30,158.87
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-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:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.



Activity Progress Narrative:

The Rt. 35 reconstruction contract, mileposts 0 to 4, is now being closed out, so this quarterly report provides the number of linear feet of public improvement associated with the contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	42240	42240/42240

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	FHA-DOT-UN-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$685,204.27
Total Budget	\$0.00	\$685,204.27
Total Obligated	\$0.00	\$685,204.27
Total Funds Drawdown	\$261,359.87	\$613,922.12
Program Funds Drawdown	\$261,359.87	\$613,922.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$460.59	\$613,922.12
New Jersey Department of Transportation	\$460.59	\$613,922.12
Most Impacted and Distressed Expended	\$460.59	\$613,922.12
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-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:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.



Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$460.59 were submitted for reimbursement in the third quarter of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	52800	52800/42240

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	FHRI-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,396,195.50
Total Budget	\$0.00	\$3,396,195.50
Total Obligated	\$0.00	\$3,396,195.50
Total Funds Drawdown	\$343,139.57	\$1,186,453.65
Program Funds Drawdown	\$343,139.57	\$1,186,453.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$343,139.57	\$1,186,453.65
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$343,139.57	\$1,186,453.65
Most Impacted and Distressed Expended	\$343,139.57	\$1,186,453.65
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, and Cape May.

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



Grantee Activity Number:	FHRI-DEP-NORTH WILDWOOD-LMI-R5E
Activity Title:	FHRI DEP NORTH WILDWOOD LMI R5E

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:

12/01/2019

Completed Activity Actual End Date:

Responsible Organization:

North Wildwood City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,933,638.00
Total Budget	\$0.00	\$9,933,638.00
Total Obligated	\$0.00	\$9,933,638.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Wildwood City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

12/01/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Stone Harbor Borough

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,703,804.50

Total Budget

\$0.00

\$2,703,804.50

Total Obligated

\$0.00

\$2,703,804.50

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Stone Harbor Borough

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-WILDWOOD-LMI-R5E
Activity Title:	FHRI DEP WILDWOOD LMI R5E

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:

12/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Wildwood City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,362,557.50
Total Budget	\$0.00	\$12,362,557.50
Total Obligated	\$0.00	\$12,362,557.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wildwood City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of a system would include approximately 4.25 acrefeet of underground storage connected to a pump structure containing three pumps. The pumps would each have a maximum pumping capacity of 55 CFS and would collectively discharge to the ocean through a single 42" diameter ductile iron outfall pipe. To ensure that the system will continue to operate in the event of a power failure, a generator with fuel tank and a control building will be constructed above the 500year flood elevation. This configuration, along with the replacement of many of the conveyance pipes throughout the area, will prevent the vast majority of flooding that currently occurs. The project will also reduce flooding impacts in the largest Stormwater runoff and tidal events. The proposed pump station will allow for the Pacific Avenue area to be drained of all water within a few hours after tidal elevations have receded below the 6.8 elevation. The existing outfalls quickly become clogged in large storm events and prevent the area from draining until Public Works staff is able to access the outfalls and reestablish trenches that connect to the ocean. Accessing the beach and reestablishing the outfalls can take days after the most severe events. During this time, significant additional damage occurs while the water remains and continues to flood the area. The installation of the pump system would allow this area to be drained by forcing the water out into the ocean immediately after the tide water receded in large storm events.

Location Description:

4400 New Jersey Avenue, Wildwood, New Jersey, 08260

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Atlantic City-Parks Recreational F&O-LMI-R5E
Activity Title:	NFCS Atlantic City Parks Recreational F&O LMI R5E

Activity Category:

Public services

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:

Atlantic City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,276,963.95
Total Budget	\$1,276,963.95	\$1,276,963.95
Total Obligated	\$1,276,963.95	\$1,276,963.95
Total Funds Drawdown	\$912,453.99	\$912,453.99
Program Funds Drawdown	\$912,453.99	\$912,453.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$912,453.99	\$912,453.99
Atlantic City	\$912,453.99	\$912,453.99
Most Impacted and Distressed Expended	\$912,453.99	\$912,453.99
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.

Location Description:

Altantic City, New Jersey

Activity Progress Narrative:

The FEMA Project Worksheet PW5195 (G) associated with this activity is complete and Metric reported. Final disbursement in the amount of \$836,155.70 was made to Atlantic City. Atlantic City also received a partial payment for an additional PW3433 in the amount of \$76,298.29.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/3

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-FEMA-LMI-R5E

Activity Title: NFCS FEMA LMI R5E

Activity Category:

Debris removal

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 Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,042,996.94

Total Budget

(\$1,285,490.49)

\$2,042,996.94

Total Obligated

(\$1,285,490.49)

\$2,042,996.94

Total Funds Drawdown

\$0.00

\$648.03

Program Funds Drawdown

\$0.00

\$648.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$648.03

New Jersey Department of Community Affairs

\$0.00

\$648.03

Most Impacted and Distressed Expended

\$0.00

\$648.03

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	Debris removal	S01InfrastructureR4	NFCS-FEMA-LMI-R4	NFCS FEMA LMI R4	General Account

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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-FEMA-UN-R5E
Activity Title:	NFCS FEMA UN R5E

Activity Category:

Public services

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 Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,625,446.66
Total Budget	(\$67,034.59)	\$4,625,446.66
Total Obligated	(\$67,034.59)	\$4,625,446.66
Total Funds Drawdown	\$0.00	\$82,452.87
Program Funds Drawdown	\$0.00	\$82,452.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,452.87
New Jersey Department of Community Affairs	\$0.00	\$82,452.87
Most Impacted and Distressed Expended	\$0.00	\$82,452.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR3	NFCS-FEMA-UN-R3	NFCS FEMA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-UN-R4	NFCS FEMA UN R4	General Account

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:



Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R5E

Activity Title: NFCS Lavallette Boro Debris Removal UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,241.99
Total Budget	\$0.00	\$6,241.99
Total Obligated	\$0.00	\$6,241.99
Total Funds Drawdown	\$0.00	\$6,241.99
Program Funds Drawdown	\$0.00	\$6,241.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,241.99
LAVALLETTE BOROUGH	\$0.00	\$6,241.99
Most Impacted and Distressed Expended	\$0.00	\$6,241.99
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Lavallette Boro-Debris Removal-UN-R4	NFCS Lavallette Boro Debris Removal UN R4	General Account

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:

Lavallette Borough, Ocean County, New Jersey, 08735



Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	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: NFCS-Middlesex County-Public Services-LMI-R5E

Activity Title: NFCS Middlesex County Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Middlesex County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,526.54
Total Budget	\$8,526.54	\$8,526.54
Total Obligated	\$8,526.54	\$8,526.54
Total Funds Drawdown	\$8,526.54	\$8,526.54
Program Funds Drawdown	\$8,526.54	\$8,526.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,526.54	\$8,526.54
Middlesex County	\$8,526.54	\$8,526.54
Most Impacted and Distressed Expended	\$8,526.54	\$8,526.54
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:

Middlesex County, New Jersey

Activity Progress Narrative:

The FEMA Project Worksheet PW3675 (B) associated with this activity is complete and metric reported. Final disbursement in the amount of \$8,526.54 was made to Middlesex County. All Project Worksheets are now closed for this activity. Close out pending.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	6	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:	NFCS-MONMOUTH COUNTY-DEBRIS REMOVAL-UN-R5E
Activity Title:	NFCS MONMOUTH COUNTY DEBRIS REMOVAL UN R5E

Activity Category:

Debris removal

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:

05/10/2020

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,451.98
Total Budget	\$0.00	\$32,451.98
Total Obligated	\$0.00	\$32,451.98
Total Funds Drawdown	\$0.00	\$30,626.38
Program Funds Drawdown	\$0.00	\$30,626.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,626.38
Monmouth County Public Works	\$0.00	\$30,626.38
Most Impacted and Distressed Expended	\$0.00	\$30,626.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Monmouth County	Debris removal	S01InfrastructureR4	NFCS-Monmouth County-Debris Removal-UN-R4	NFCS Monmouth County Debris Removal UN R4	General Account

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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-MONMOUTH COUNTY-PUB SVC-UN-R5E

Activity Title: NFCS MONMOUTH COUNTY PUB SVC UN R5E

Activity Category:

Public services

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:

05/10/2020

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,132.80
Total Budget	\$0.00	\$14,132.80
Total Obligated	\$0.00	\$14,132.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monmouth County Public Works	\$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
Monmouth County Public Works	Public services	S01InfrastructureR4	NFCS-Monmouth County-Pub Svc-UN-R4	NFCS Monmouth County Pub Svc UN R4	General Account

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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/6

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: NFCS-Neptune Twp-Public Services-UN-R5E

Activity Title: NFCS Neptune Twp Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

NEPTUNE TWP

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,208.86
Total Budget	\$11,208.86	\$11,208.86
Total Obligated	\$11,208.86	\$11,208.86
Total Funds Drawdown	\$11,208.86	\$11,208.86
Program Funds Drawdown	\$11,208.86	\$11,208.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,208.86	\$11,208.86
NEPTUNE TWP	\$11,208.86	\$11,208.86
Most Impacted and Distressed Expended	\$11,208.86	\$11,208.86
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:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

The FEMA Project Worksheet PW4220 (B) associated with this activity is complete and metric reported. Final disbursement in the amount of \$11,208.86 was made to Neptune Township. All Project Worksheets are now closed for this activity. Close out is pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	4	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R5E

Activity Title: NFCS Perth Amboy Debris Removal LMI R5E

Activity Category:

Debris removal

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:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,361.49
Total Budget	\$0.00	\$1,361.49
Total Obligated	\$0.00	\$1,361.49
Total Funds Drawdown	\$1,361.49	\$1,361.49
Program Funds Drawdown	\$1,361.49	\$1,361.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,361.49	\$1,361.49
Perth Amboy City	\$1,361.49	\$1,361.49
Most Impacted and Distressed Expended	\$1,361.49	\$1,361.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Debris removal	S01InfrastructureR4	NFCS-Perth Amboy-Debris Removal-LMI-R4	NFCS Perth Amboy Debris Removal LMI R4	General Account

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:

Perth Amboy City, Middlesex County, New Jersey, 08661



Activity Progress Narrative:

The FEMA Project Worksheet PW2289 (A) associated with this activity is complete and metric reported. Final disbursement in the amount of \$1,361.49 was made to Perth Amboy City. Close out pending for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R5E

Activity Title: NFCS Secaucus Town Debris Removal UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,677.17
Total Budget	\$20,677.17	\$20,677.17
Total Obligated	\$20,677.17	\$20,677.17
Total Funds Drawdown	\$20,677.17	\$20,677.17
Program Funds Drawdown	\$20,677.17	\$20,677.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,677.17	\$20,677.17
Secaucus Town	\$20,677.17	\$20,677.17
Most Impacted and Distressed Expended	\$20,677.17	\$20,677.17
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:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

The FEMA Project Worksheet PW3354 associated with this amendment activity is complete and metric reported. Final disbursement in the amount of \$20,677.17 was made to Secaucus. All Project Worksheets are now closed for this activity. Close out pending.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/3

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-Secaucus Town-Public Services-UN-R5E

Activity Title: NFCS Secaucus Town Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$71,498.53
Total Budget	\$35,148.56	\$71,498.53
Total Obligated	\$35,148.56	\$71,498.53
Total Funds Drawdown	\$38,068.46	\$71,498.53
Program Funds Drawdown	\$38,068.46	\$71,498.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,068.46	\$71,498.53
Secaucus Town	\$38,068.46	\$71,498.53
Most Impacted and Distressed Expended	\$38,068.46	\$71,498.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Secaucus Town	Public services	S01InfrastructureR4	NFCS-Secaucus Town-Public Services-UN-R4	NFCS Secaucus Town Public Services UN R4	General Account

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:

Secaucus Town, Hudson County, New Jersey, 07094



Activity Progress Narrative:

The FEMA Project Worksheet PW3609 (B) associated with this activity is complete and metric reported. Final disbursement in the amount of \$2,919.90 was made to Secaucus Township. FEMA Project Worksheet PW5150 associated with this Amended activity is complete and Metric reported. Final disbursement in the amount of \$35,148.56 was made to Secaucus Township. All Project Worksheets are now closed for this activity. Close out pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	4/6

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: NFCS-South Amboy City-Public Services-LMI-R5E

Activity Title: NFCS South Amboy City Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/24/2019

Responsible Organization:

South Amboy City

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,401.53
Total Budget	\$0.00	\$5,401.53
Total Obligated	\$0.00	\$5,401.53
Total Funds Drawdown	\$5,401.53	\$5,401.53
Program Funds Drawdown	\$5,401.53	\$5,401.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,401.53	\$5,401.53
South Amboy City	\$5,401.53	\$5,401.53
Most Impacted and Distressed Expended	\$5,401.53	\$5,401.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
South Amboy City	Public services	S01InfrastructureR4	NFCS-South Amboy City-Public Services-LMI-R4	NFCS South Amboy City Public Services LMI R4	General Account

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 Amboy City, Middlesex County, New Jersey, 08879



Activity Progress Narrative:

The FEMA Project Worksheet PW82 associated with this activity is complete and Metric reported. Final disbursement in the amount of \$5,401.53 was made to South Amboy City. All Project Worksheets are now closed for this agreement. Close out pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	3	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R5E

Activity Title: NFCS Stafford Twp Debris Removal UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,318.27
Total Budget	\$0.00	\$8,318.27
Total Obligated	\$0.00	\$8,318.27
Total Funds Drawdown	\$0.00	\$8,318.27
Program Funds Drawdown	\$0.00	\$8,318.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,318.27
STAFFORD TOWNSHIP	\$0.00	\$8,318.27
Most Impacted and Distressed Expended	\$0.00	\$8,318.27
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STAFFORD TOWNSHIP	Debris removal	S01InfrastructureR4	NFCS-Stafford Twp-Debris Removal-UN-R4	NFCS Stafford Twp Debris Removal UN R4	General Account

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:

Stafford Township, Ocean County, New Jersey, 08050



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:	PCW-DEP-DEL-R5E
Activity Title:	PROG DEL WATER DEP R5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,138,896.87
Total Budget	\$0.00	\$1,138,896.87
Total Obligated	\$0.00	\$1,138,896.87
Total Funds Drawdown	\$190,221.85	\$342,044.67
Program Funds Drawdown	\$190,221.85	\$342,044.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,221.85	\$342,044.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$190,221.85	\$342,044.67
Most Impacted and Distressed Expended	\$121,787.93	\$218,286.56
Match Contributed	\$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, Essex, and Hudson.

Activity Progress Narrative:

The \$190,221.85 expended in the 3rd quarter of 2019 was utilized for salaries and the SIROMS.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / S01PlanningR1 / Planning

Grantee Activity Number: PLANNING-DCA-R1

Activity Title: PLANNING DCA 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:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,922,208.98

Total Budget

\$0.00

\$2,922,208.98

Total Obligated

\$0.00

\$2,922,208.98

Total Funds Drawdown

\$0.00

\$2,922,208.98

Program Funds Drawdown

\$0.00

\$2,922,208.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,922,208.98

 New Jersey Department of Community Affairs

\$0.00

\$2,922,208.98

Most Impacted and Distressed Expended

\$0.00

\$2,895,219.46

Match Contributed

\$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 # / S01PlanningR2 / Planning

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

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$33,765.00

Total Budget

\$0.00

\$33,765.00



Total Obligated	\$0.00	\$33,765.00
Total Funds Drawdown	\$0.00	\$33,765.00
Program Funds Drawdown	\$0.00	\$33,765.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,765.00
Atlantic City	\$0.00	\$33,765.00
Most Impacted and Distressed Expended	\$0.00	\$33,765.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

Location Description:

Atlantic City, Atlantic County, New Jersey, 08401

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	



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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$696,731.70
Total Budget	\$0.00	\$696,731.70
Total Obligated	\$0.00	\$696,731.70
Total Funds Drawdown	\$0.00	\$696,731.70
Program Funds Drawdown	\$0.00	\$696,731.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
Most Impacted and Distressed Expended	\$0.00	\$690,296.69
Match Contributed	\$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 # / S01PlanningR3 / Planning

Grantee Activity Number: LPS-DCA-R3

Activity Title: LPS DCA R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$378,707.24

Total Budget

\$0.00

\$378,707.24

Total Obligated

\$0.00

\$378,707.24

Total Funds Drawdown

\$0.00

\$378,707.24

Program Funds Drawdown

\$0.00

\$378,707.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$378,707.24

New Jersey Department of Community Affairs

\$0.00

\$378,707.24

Most Impacted and Distressed Expended

\$0.00

\$378,707.24

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	PLANNING-DCA-R3
Activity Title:	PLANNING DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$428,903.91
Total Budget	\$0.00	\$428,903.91
Total Obligated	\$0.00	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
Most Impacted and Distressed Expended	\$0.00	\$424,942.55
Match Contributed	\$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 # / S01PlanningR5 / Planning

Grantee Activity Number: LPS-DCA-SRPAG 152080 NOTREDAME-R5

Activity Title: LPS DCA SRPAG 152080 NOTREDAME R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

11/30/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/27/2019

National Objective:

N/A

Responsible Organization:

University of Notre Dame

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$496,001.08

Total Budget

\$0.00

\$496,001.08

Total Obligated

\$0.00

\$496,001.08

Total Funds Drawdown

\$0.00

\$496,001.08

Program Funds Drawdown

\$0.00

\$496,001.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$496,001.08

 University of Notre Dame

\$0.00

\$496,001.08

Most Impacted and Distressed Expended

\$0.00

\$496,001.08

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:

Berkeley Township in Ocean County, New Jersey; and Keansburg in Monmouth County, New Jersey

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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:	PLANNING-DCA-R5
Activity Title:	PLANNING DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,958.11
Total Budget	\$0.00	\$49,958.11
Total Obligated	\$0.00	\$49,958.11
Total Funds Drawdown	\$0.00	\$49,958.11
Program Funds Drawdown	\$0.00	\$49,958.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,958.11
New Jersey Department of Community Affairs	\$0.00	\$49,958.11
Most Impacted and Distressed Expended	\$0.00	\$49,242.35
Match Contributed	\$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

Grantee Activity Number: PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R5

Activity Title: PLANNING MITI DEP BOROUGH OF BEACH HAVEN 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 ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,999.00
Most Impacted and Distressed Expended	(\$118.92)	\$24,523.26
Match Contributed	\$0.00	\$0.00

Activity Description:

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:

420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

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:	PLANNING-MITI-DEP-CITY OF CAPE MAY-R5
Activity Title:	PLANNING MITI DEP CITY OF CAPE MAY R5

Activity Category:

Planning

Activity Status:

Under Way

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:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,999.00
Most Impacted and Distressed Expended	(\$118.92)	\$24,523.26
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cape May for the completion of surveys on historic buildings in their Historic District.

Location Description:

City of Cape May, Cape May County, New Jersey, 08204

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:	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:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$592,496.12
Total Budget	\$0.00	\$592,496.12
Total Obligated	\$0.00	\$592,496.12
Total Funds Drawdown	\$0.00	\$592,496.12
Program Funds Drawdown	\$0.00	\$592,496.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$592,496.12
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$592,496.12
Most Impacted and Distressed Expended	\$0.00	\$584,007.27
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / S01PlanningR5E / Planning

Grantee Activity Number: PLANNING-DCA-R5E

Activity Title: PLANNING DCA R5E

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5E

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$288,601.89

Total Budget

\$0.00

\$288,601.89

Total Obligated

\$0.00

\$50,041.89

Total Funds Drawdown

\$34,551.13

\$40,953.70

Program Funds Drawdown

\$34,551.13

\$40,953.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$34,551.13

\$40,953.70

New Jersey Department of Community Affairs

\$34,551.13

\$40,953.70

Most Impacted and Distressed Expended

\$34,003.16

\$40,314.34

Match Contributed

\$0.00

\$0.00



Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR5	PLANNING-DCA-R5	PLANNING DCA R5	General Account

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:

DCA incurred \$34,551.13 in expenditures during this quarter in support of overall grant planning including staff time and a variety of other 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



Grantee Activity Number:	PLANNING-MITIGATION-DEP-R5E
Activity Title:	PLANNING MITIGATION DEP R5E

Activity Category:

Planning

Project Number:

S01PlanningR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$307,505.88
Total Budget	\$0.00	\$307,505.88
Total Obligated	\$0.00	\$497,493.39
Total Funds Drawdown	\$3,572.07	\$121,090.44
Program Funds Drawdown	\$3,572.07	\$121,090.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,572.07	\$121,090.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,572.07	\$121,090.44
Most Impacted and Distressed Expended	\$3,359.04	\$119,200.01
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 PROTECTION	Planning	S01PlanningR5	PLANNING-MITIGATION-DEP-R5	PLANNING MITIGATION DEP R5	General Account

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:

This activity represents four planning projects. All three DPMC procured projects (Ocean City, Hoboken, and Higbee Beach) have been completed and are in the process of closeout at Treasury. The fourth project is HPO Report Scanning. Scanning is underway with DORES, and two batches totaling approximately 500 reports have been scanned and downloaded. Batch 2 is currently being processed by HPO staff and Batch 3 will be prepared and transmitted to DORES shortly.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 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

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$19,197,500.00

Total Obligated

\$0.00

\$19,197,500.00

Total Funds Drawdown

\$0.00

\$19,197,500.00

Program Funds Drawdown

\$2,490,634.17

\$16,561,246.51

\$2,490,634.17

\$16,561,246.51



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,490,634.17	\$16,558,756.03
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,490,634.17	\$16,558,756.03
Most Impacted and Distressed Expended	\$2,490,634.17	\$16,558,756.03
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, and Weehawken in Hudson County, New Jersey.

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. Design of the Resist Alignment continues and finalizing the design of the Sewer System Modification (SSM) is nearly complete. Work continues to secure property easements, temporary and permanent, from private and public entities for all of the project area. During the next quarter, we will continue to design the Resist Alignment and hope to have an SSM contract ready to bid. Additional public outreach to discuss the design of the project will also continue during the next quarter, including a public meeting.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,485,000.00
Total Budget	\$0.00	\$25,485,000.00
Total Obligated	\$0.00	\$25,485,000.00
Total Funds Drawdown	\$344,564.62	\$22,678,939.16
Program Funds Drawdown	\$344,564.62	\$22,678,939.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$344,598.12	\$22,678,972.66
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$344,598.12	\$22,678,972.66
Most Impacted and Distressed Expended	\$344,598.12	\$22,678,972.66
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	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, New Jersey.

Activity Progress Narrative:

During this quarter, the Rebuild by Design Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan) which will be constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds by September 30, 2022. Design will be completed in July 2020. Design of some components will be completed sooner, allowing construction to begin in early 2020. Expenditures were made in R3 and R4 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 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

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2014

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

Jul 1 thru Sep 30, 2019

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	\$3,147,383.51	\$11,735,500.16
Program Funds Drawdown	\$3,147,383.51	\$11,735,500.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,147,383.51	\$11,735,500.16
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,147,383.51	\$11,735,500.16
Most Impacted and Distressed Expended	\$3,147,383.51	\$11,735,500.16
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-HOBOKEN/HUDSON-R3	RBD DEP HOBOKEN/HUDSON R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	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, New Jersey.

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. Design of the Resist Alignment continues and finalizing the design of the Sewer System Modification (SSM) is nearly complete. Work continues to secure property easements, temporary and permanent, from private and public entities for all of the project area. During the next quarter, we will continue to design the Resist Alignment and hope to have an SSM contract ready to bid. Additional public outreach to discuss the design of the project will also continue during the next quarter, including a public meeting.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources 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-R4

Activity Title: RBD DEP MEADOWLANDS LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$26,718,618.05

Total Budget

\$0.00

\$26,718,618.05

Total Obligated

\$0.00

\$26,718,618.05

Total Funds Drawdown

\$1,753,337.72

\$2,175,163.20

Program Funds Drawdown

\$1,753,337.72

\$2,175,163.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,753,337.72

\$2,175,163.20

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$1,753,337.72

\$2,175,163.20

Most Impacted and Distressed Expended

\$1,753,337.72

\$2,175,163.20

Match Contributed

\$0.00

\$0.00

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

During this quarter, the Rebuild by Design Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan) which will be constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds by September 30, 2022. Design will be completed in July 2020. Design of some components will be completed sooner, allowing construction to begin in early 2020. Expenditures were made in R3 and R4 this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / S01RebByDesR5 / Rebuild By Design

Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R5

Activity Title: RBD DEP MEADOWLANDS LMI R5

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01RebByDesR5

Project Title:

Rebuild By Design

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:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$95,896,381.95

Total Obligated

\$0.00

\$95,896,381.95

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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, 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	

Project # / S01RentHsgR1 / Rental Housing

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:

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,229,414.85
Total Budget	\$0.00	\$1,229,414.85
Total Obligated	\$0.00	\$1,229,414.85
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown	\$0.00	\$1,229,414.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,229,414.85
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,229,414.85
Most Impacted and Distressed Expended	\$0.00	\$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

Jul 1 thru Sep 30, 2019

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

\$97,383.00

Total Funds Expended

\$0.00

\$449,726.74

New Jersey Housing Mortgage Finance Agency

\$0.00

\$449,726.74

Most Impacted and Distressed Expended

\$0.00

\$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

Grantee Activity Number: PREDEV-NJRA-02860-LMI-R1

Activity Title: Patsys Way

Activity Category:

Planning

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

New Jersey Redevelopment Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$252,928.00

Total Budget

\$0.00

\$252,928.00

Total Obligated

\$0.00

\$252,928.00

Total Funds Drawdown

\$0.00

\$252,928.00

Program Funds Drawdown

\$0.00

\$252,928.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$252,928.00

New Jersey Redevelopment Authority

\$0.00

\$252,928.00

Most Impacted and Distressed Expended

\$0.00

\$252,928.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

1-19 Patsy's Way, Cape May Courthouse, New Jersey, 08210

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

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:	SNH-HMFA-DEL-R1
Activity Title:	SNH 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$447,348.89
Most Impacted and Distressed Expended	\$0.00	\$447,348.89
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 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

Grantee Activity Number:	SRP-DCA-LMI-R1
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,767,242.12
Total Budget	\$0.00	\$25,767,242.12
Total Obligated	\$0.00	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown	\$0.00	\$25,767,242.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
Most Impacted and Distressed Expended	\$542.92	\$25,605,414.65
Match Contributed	\$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 # / S01RentHsgR2 / Rental Housing

Grantee Activity Number: LMF-HMFA-DEL-R2
Activity Title: LMF HMFA DEL R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$888,369.53
Total Budget	\$0.00	\$888,369.53
Total Obligated	\$0.00	\$888,369.53



Total Funds Drawdown	\$0.00	\$888,369.53
Program Funds Drawdown	\$0.00	\$888,369.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,369.53
New Jersey Housing Mortgage Finance Agency	\$0.00	\$888,369.53
Most Impacted and Distressed Expended	\$0.00	\$888,369.53
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:	SNH-HMFA-DEL-R2
Activity Title:	SNH HMFA DEL R2

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$233,145.24
Total Budget	\$0.00	\$233,145.24
Total Obligated	\$0.00	\$233,145.24
Total Funds Drawdown	\$0.00	\$233,145.24
Program Funds Drawdown	\$0.00	\$233,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,145.24
New Jersey Housing Mortgage Finance Agency	\$0.00	\$233,145.24
Most Impacted and Distressed Expended	\$0.00	\$233,145.24
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 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

Grantee Activity Number:	SRP-DCA-LMI-R2
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,672,891.88
Total Budget	\$0.00	\$4,672,891.88
Total Obligated	\$0.00	\$4,672,891.88
Total Funds Drawdown	\$0.00	\$4,672,891.88
Program Funds Drawdown	\$0.00	\$4,672,891.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
Most Impacted and Distressed Expended	\$98.46	\$4,643,544.45
Match Contributed	\$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 # / S01RentHsgR3 / Rental Housing

Grantee Activity Number:	LMF-HMFA-02982-LMI-R3
Activity Title:	FUNDS RETURNED TO HUD FROM SHBA-HMFA-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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$379,500.00
Total Budget	\$0.00	\$379,500.00



Total Obligated	\$0.00	\$379,500.00
Total Funds Drawdown	\$0.00	\$379,500.00
Program Funds Drawdown	\$0.00	\$379,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,500.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$379,500.00
Most Impacted and Distressed Expended	\$0.00	\$379,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FUNDS RETURNED TO HUD FROM SHBA-HMFA-LMI-R3

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



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3
Activity Title:	MONTGOMERY FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$345,671.20
Total Budget	\$0.00	\$345,671.20
Total Obligated	\$0.00	\$345,671.20
Total Funds Drawdown	\$0.00	\$345,671.20
Program Funds Drawdown	\$0.00	\$345,671.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,671.20
New Jersey Housing Mortgage Finance Agency	\$0.00	\$345,671.20
Most Impacted and Distressed Expended	\$0.00	\$345,671.20
Match Contributed	\$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

Grantee Activity Number:	LMF-HMFA-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	\$0.00	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
New Jersey Housing Mortgage Finance Agency	\$0.00	\$787,584.72
Most Impacted and Distressed Expended	\$0.00	\$787,584.72
Match Contributed	\$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

Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$0.00	\$9,298,183.00
Total Obligated	\$0.00	\$9,298,183.00
Total Funds Drawdown	\$0.00	\$9,298,183.00
Program Funds Drawdown	\$0.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,298,183.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$9,298,183.00
Most Impacted and Distressed Expended	\$0.00	\$9,298,183.00
Match Contributed	\$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

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,186,821.22
Total Budget	\$0.00	\$3,186,821.22
Total Obligated	\$0.00	\$3,186,821.22
Total Funds Drawdown	\$0.00	\$3,186,821.22
Program Funds Drawdown	\$0.00	\$3,186,821.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,186,821.22
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,186,821.22
Most Impacted and Distressed Expended	\$0.00	\$3,186,821.22
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-PHA-00369-LMI-R3
Activity Title:	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,261,544.50
Total Budget	\$0.00	\$3,261,544.50
Total Obligated	\$0.00	\$3,261,544.50
Total Funds Drawdown	\$0.00	\$3,261,544.50
Program Funds Drawdown	\$0.00	\$3,261,544.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,261,544.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,261,544.50
Most Impacted and Distressed Expended	\$0.00	\$3,261,544.50
Match Contributed	\$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

Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	\$0.00	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,891,124.47
Most Impacted and Distressed Expended	\$0.00	\$6,891,124.47
Match Contributed	\$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-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	\$0.00	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
New Jersey Department of Community Affairs	\$0.00	\$32,147.00
Most Impacted and Distressed Expended	\$0.00	\$32,147.00
Match Contributed	\$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

# 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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
Most Impacted and Distressed Expended	\$0.00	\$897,616.00
Match Contributed	\$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:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$0.00	\$571,175.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of one single home.

Location Description:

202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

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	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-DEL-R3
Activity Title:	SNH HMFA DEL R3

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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	\$0.00	\$833,647.38
Total Funds Drawdown	\$0.00	\$833,647.38
Program Funds Drawdown	\$0.00	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,647.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$833,647.38
Most Impacted and Distressed Expended	\$0.00	\$833,647.38
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 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

Grantee Activity Number:	SRP-DCA-LMI-R3
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,376,988.26
Total Budget	\$0.00	\$17,376,988.26
Total Obligated	\$0.00	\$17,376,988.26
Total Funds Drawdown	\$0.00	\$17,376,988.26
Program Funds Drawdown	\$0.00	\$17,376,988.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
Most Impacted and Distressed Expended	\$366.14	\$17,267,854.58
Match Contributed	\$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 # / S01RentHsgR3E / Rental Housing

Grantee Activity Number:	LMF-HMFA-02972-LMI-R3E
Activity Title:	VISIONS AT ABSECON AFFORDABLE 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,955,000.00
Total Budget	(\$1,000.00)	\$1,955,000.00



Total Obligated	(\$1,000.00)	\$1,955,000.00
Total Funds Drawdown	\$0.00	\$1,930,903.00
Program Funds Drawdown	\$0.00	\$1,930,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,930,903.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,930,903.00
Most Impacted and Distressed Expended	\$0.00	\$1,930,903.00
Match Contributed	\$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:

Opened for administrative purposes to update metrics.

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	14/36
# of Multifamily Units	0	14/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/36	0/0	14/36	100.00
# Renter Households	0	0	0	14/36	0/0	14/36	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-02973-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,202,000.00
Total Budget	\$0.00	\$4,202,000.00
Total Obligated	\$0.00	\$4,202,000.00
Total Funds Drawdown	\$0.00	\$3,205,903.00
Program Funds Drawdown	\$0.00	\$3,205,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,205,903.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,205,903.00
Most Impacted and Distressed Expended	\$0.00	\$3,205,903.00
Match Contributed	\$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:

Construction of Visions at Absecon is complete. Metrics are updated with all 36 units occupied. Close out will be initiated.

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	36		36/0	
# of Multifamily Units	36		36/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	0	36	36/0	0/0	36/0	100.00
# Renter Households	36	0	36	36/0	0/0	36/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-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:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$877,285.35

Total Budget

\$0.00

\$877,285.35

Total Obligated

\$0.00

\$877,285.35

Total Funds Drawdown

\$0.00

\$877,285.35

Program Funds Drawdown

\$0.00

\$870,306.58

Program Income Drawdown

\$0.00

\$6,978.77

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$877,285.35

 New Jersey Housing Mortgage Finance Agency

\$0.00

\$877,285.35

Most Impacted and Distressed Expended

\$0.00

\$877,285.35

Match Contributed

\$0.00

\$0.00

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00

Grantee Activity Number:	LMF-HMFA-02990-LMI-R3E
Activity Title:	THE BEACH AT SOUTH INLET 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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,300,034.39
Total Budget	\$0.00	\$1,300,034.39
Total Obligated	\$0.00	\$1,300,034.39
Total Funds Drawdown	\$0.00	\$1,300,034.39
Program Funds Drawdown	\$0.00	\$1,300,034.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,034.39
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,300,034.39
Most Impacted and Distressed Expended	\$0.00	\$1,300,034.39
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	LMF-HMFA-03046-LMI-R3E
Activity Title:	MONTGOMERY FAMILY LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$104,284.84
Total Budget	\$0.00	\$104,284.84
Total Obligated	\$0.00	\$104,284.84
Total Funds Drawdown	\$0.00	\$104,284.84
Program Funds Drawdown	\$0.00	\$104,284.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,284.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$104,284.84
Most Impacted and Distressed Expended	\$0.00	\$104,284.84
Match Contributed	\$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



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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$699,714.11
Total Budget	\$0.00	\$699,714.11
Total Obligated	\$0.00	\$699,714.11
Total Funds Drawdown	\$0.00	\$699,714.11
Program Funds Drawdown	\$0.00	\$699,714.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,714.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$699,714.11
Most Impacted and Distressed Expended	\$0.00	\$699,714.11
Match Contributed	\$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:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	LMF-HMFA-03049-LMI-R3E
Activity Title:	FORT MONMOUTH HISTORIC 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:
09/30/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,634,675.00
Total Budget	\$0.00	\$8,634,675.00
Total Obligated	\$0.00	\$8,634,675.00
Total Funds Drawdown	\$0.00	\$8,634,675.00
Program Funds Drawdown	\$0.00	\$8,634,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,634,675.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,634,675.00
Most Impacted and Distressed Expended	\$0.00	\$8,634,675.00
Match Contributed	\$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:

Opened for administrative purposes to update metrics.

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	12/48
# of Multifamily Units	0	12/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/48	0/0	12/48	100.00
# Renter Households	0	0	0	12/48	0/0	12/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3E
Activity Title:	ABERDEEN SENIOR RESIDENCE 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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$793,550.47
Total Budget	\$0.00	\$793,550.47
Total Obligated	\$0.00	\$793,550.47
Total Funds Drawdown	\$0.00	\$793,550.47
Program Funds Drawdown	\$0.00	\$793,550.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$793,550.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$793,550.47
Most Impacted and Distressed Expended	\$0.00	\$793,550.47
Match Contributed	\$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



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3E
Activity Title:	KEANSBURG MIXED INCOME 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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,992,159.00
Total Budget	\$0.00	\$8,992,159.00
Total Obligated	\$0.00	\$8,992,159.00
Total Funds Drawdown	\$0.00	\$8,992,159.00
Program Funds Drawdown	\$0.00	\$8,992,159.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,992,159.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,992,159.00
Most Impacted and Distressed Expended	\$0.00	\$8,992,159.00
Match Contributed	\$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

No Other Funding Sources Found

Total Other Funding Sources



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:

Completed

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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,364,158.00

Total Budget

\$0.00

\$1,364,158.00

Total Obligated

\$0.00

\$1,364,158.00

Total Funds Drawdown

\$0.00

\$1,364,158.00

Program Funds Drawdown

\$0.00

\$1,364,158.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,364,158.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,364,158.00

Most Impacted and Distressed Expended

\$0.00

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$4,911,731.00

Total Budget

\$0.00

\$4,911,731.00

Total Obligated

\$0.00

\$4,911,731.00

Total Funds Drawdown

\$0.00

\$4,911,731.00

Program Funds Drawdown

\$0.00

\$4,911,731.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,911,731.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$4,911,731.00

Most Impacted and Distressed Expended

\$0.00

\$4,911,731.00

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,232,735.99

Total Budget

\$0.00

\$2,232,735.99

Total Obligated

\$0.00

\$2,232,735.99

Total Funds Drawdown

\$0.00

\$2,232,735.99

Program Funds Drawdown

\$0.00

\$2,232,735.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,232,735.99

New Jersey Housing Mortgage Finance Agency

\$0.00

\$2,232,735.99

Most Impacted and Distressed Expended

\$0.00

\$2,232,735.99

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03180-LMI-R3E
Activity Title:	WILLOWS AT WHITING 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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,865,509.22
Total Budget	\$0.00	\$3,865,509.22
Total Obligated	\$0.00	\$3,865,509.22
Total Funds Drawdown	\$0.00	\$3,865,509.22
Program Funds Drawdown	\$0.00	\$3,653,433.91
Program Income Drawdown	\$0.00	\$212,075.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,865,509.22
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,865,509.22
Most Impacted and Distressed Expended	\$0.00	\$3,865,509.22
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries 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



Grantee Activity Number:	LMF-HMFA-03182-LMI-R3E
Activity Title:	SEASIDE SENIOR APARTMENTS 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:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,687,427.79
Total Budget	\$0.00	\$2,687,427.79
Total Obligated	\$0.00	\$2,687,427.79
Total Funds Drawdown	\$0.00	\$2,687,427.79
Program Funds Drawdown	\$0.00	\$2,687,427.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,687,427.79
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,687,427.79
Most Impacted and Distressed Expended	\$0.00	\$2,687,427.79
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,120,386.04
Total Budget	\$1,016.00	\$2,120,386.04
Total Obligated	\$1,016.00	\$2,120,386.04
Total Funds Drawdown	\$21,709.56	\$1,880,160.31
Program Funds Drawdown	\$21,709.56	\$1,880,160.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,937.18	\$1,939,387.93
New Jersey Housing Mortgage Finance Agency	\$80,937.18	\$1,939,387.93
Most Impacted and Distressed Expended	\$80,937.18	\$1,939,387.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	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



Grantee Activity Number:	LMF-HMFA-PHA-00369-LMI-R3E
Activity Title:	PHA HUD 236 - KEYPORT LEGION 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,278,496.83
Total Budget	\$0.00	\$1,278,496.83
Total Obligated	\$0.00	\$1,278,496.83
Total Funds Drawdown	\$0.00	\$1,278,496.83
Program Funds Drawdown	\$0.00	\$1,095,402.52
Program Income Drawdown	\$0.00	\$183,094.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,278,496.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,278,496.83
Most Impacted and Distressed Expended	\$0.00	\$1,278,496.83
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-00369-LMI-R3	PHA 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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00

Grantee Activity Number:	LMF-HMFA-PHA-02926-LMI-R3E
Activity Title:	PHA THOMAS J. STEWART APTS. 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$834,228.16
Total Budget	\$0.00	\$834,228.16
Total Obligated	\$0.00	\$834,228.16
Total Funds Drawdown	\$26,172.74	\$536,219.42
Program Funds Drawdown	\$26,172.74	\$536,219.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,172.74	\$536,219.42
New Jersey Housing Mortgage Finance Agency	\$26,172.74	\$536,219.42
Most Impacted and Distressed Expended	\$26,172.74	\$536,219.42
Match Contributed	\$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:
Thomas J. Stewart construction is 99% complete and will continue through 2019. The project expended \$26,172.24 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



Grantee Activity Number: LMF-HMFA-PHA-03078-LMI-R3E
Activity Title: PHA ADAMS GARDENS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$80,211.00
Total Budget	\$0.00	\$80,211.00
Total Obligated	\$0.00	\$80,211.00
Total Funds Drawdown	\$26,409.79	\$46,914.39
Program Funds Drawdown	\$26,409.79	\$46,914.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,409.79	\$46,914.39
New Jersey Housing Mortgage Finance Agency	\$26,409.79	\$46,914.39
Most Impacted and Distressed Expended	\$26,409.79	\$46,914.39
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of units of affordable rental housing.

Location Description:
220 Adams St, Hoboken, Essex County, NJ

Activity Progress Narrative:
Adams Gardens is a Public Housing Authority project and is expending their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they drew down \$26,409.79 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-PHA-03079-LMI-R3E
Activity Title:	PHA HARRISON GARDENS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$256,892.00
Total Budget	\$0.00	\$256,892.00
Total Obligated	\$0.00	\$256,892.00
Total Funds Drawdown	\$104,899.52	\$163,519.02
Program Funds Drawdown	\$104,899.52	\$163,519.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$104,899.52	\$163,519.02
New Jersey Housing Mortgage Finance Agency	\$104,899.52	\$163,519.02
Most Impacted and Distressed Expended	\$104,899.52	\$163,519.02
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of units of affordable rental housing.

Location Description:
400 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:
Harrison Gardens is a Public Housing Authority project and is expending their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they drew down \$104,899.52 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-PHA-03081-LMI-R3E
Activity Title: PHA MONROE GARGENS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,471.00
Total Budget	\$0.00	\$48,471.00
Total Obligated	\$0.00	\$48,471.00
Total Funds Drawdown	\$12,559.79	\$27,273.14
Program Funds Drawdown	\$12,559.79	\$27,273.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,559.79	\$27,273.14
New Jersey Housing Mortgage Finance Agency	\$12,559.79	\$27,273.14
Most Impacted and Distressed Expended	\$12,559.79	\$27,273.14
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of units of affordable rental housing.

Location Description:
221 Jackson St, Hoboken, Essex County, NJ

Activity Progress Narrative:
Monroe Gardens is a Public Housing Authority project and is expending their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they drew down \$12,559.79 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-PHA-03082-LMI-R3E
Activity Title:	PHA ANDREW JACKSON GARDENS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$496,984.00
Total Budget	(\$16.00)	\$496,984.00
Total Obligated	(\$16.00)	\$496,984.00
Total Funds Drawdown	\$207,344.04	\$312,869.63
Program Funds Drawdown	\$207,344.04	\$312,869.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$207,344.04	\$312,869.63
New Jersey Housing Mortgage Finance Agency	\$207,344.04	\$312,869.63
Most Impacted and Distressed Expended	\$207,344.04	\$312,869.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

208 – 308 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Andrew Jackson Gardens is a Public Housing Authority project and is expending their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they drew down \$207,344.04 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-PHA-03083-LMI-R3E
Activity Title:	PHA CHRISTOPHER COLUMBUS GARDENS 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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$121,550.00
Total Budget	\$0.00	\$121,550.00
Total Obligated	\$0.00	\$121,550.00
Total Funds Drawdown	\$48,208.74	\$74,445.84
Program Funds Drawdown	\$48,208.74	\$74,445.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,208.74	\$74,445.84
New Jersey Housing Mortgage Finance Agency	\$48,208.74	\$74,445.84
Most Impacted and Distressed Expended	\$48,208.74	\$74,445.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

460 8th St & 455 9th St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Christopher Columbus is a Public Housing Authority project and is expending their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they drew down \$48,208.74 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2019	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:

Opened for administrative purposes to update metrics.



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		24/24	
# of Multifamily Units	0		24/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/24	0/0	24/24	100.00
# Renter Households	0	0	0	24/24	0/0	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-03034-LMI-R3E
Activity Title:	PALISADES AVENUE 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,437,555.30
Total Budget	\$0.00	\$2,437,555.30
Total Obligated	\$0.00	\$2,437,555.30
Total Funds Drawdown	\$271,714.53	\$2,040,933.57
Program Funds Drawdown	\$271,714.53	\$2,040,933.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,134.53	\$2,040,933.57
New Jersey Housing Mortgage Finance Agency	\$228,134.53	\$2,040,933.57
Most Impacted and Distressed Expended	\$228,134.53	\$2,040,933.57
Match Contributed	\$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 100% complete and leasing efforts are underway. This quarter \$271,714.53 has been expended.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,772.28
Total Budget	\$0.00	\$2,772.28
Total Obligated	\$0.00	\$2,772.28
Total Funds Drawdown	\$0.00	\$2,772.28
Program Funds Drawdown	\$0.00	\$2,772.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,772.28
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,772.28
Most Impacted and Distressed Expended	\$0.00	\$2,772.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-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:

Opened for administrative purposes to close out the activity.



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

06/28/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,090,711.83
Total Budget	\$0.00	\$2,090,711.83
Total Obligated	\$0.00	\$2,090,711.83
Total Funds Drawdown	\$0.00	\$2,090,711.83
Program Funds Drawdown	\$0.00	\$2,090,711.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,090,711.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,090,711.83
Most Impacted and Distressed Expended	\$0.00	\$2,090,711.83
Match Contributed	\$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:

Opened for administrative purposes to update metrics.

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
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# of Housing Units	0	12/12
# of Multifamily Units	0	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	0/0	12/12	100.00
# Renter Households	0	0	0	12/12	0/0	12/12	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	



Grantee Activity Number:	SNH-HMFA-03243-LMI-R3E
Activity Title:	AMERICAN LEGION VETERAN AFFORDABLE HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$149,267.40
Total Budget	(\$315,511.98)	\$149,267.40
Total Obligated	(\$315,511.98)	\$149,267.40
Total Funds Drawdown	\$0.00	\$149,267.40
Program Funds Drawdown	\$0.00	\$149,267.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,267.40
New Jersey Housing Mortgage Finance Agency	\$0.00	\$149,267.40
Most Impacted and Distressed Expended	\$0.00	\$149,267.40
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 6 LMI units of affordable rental housing.

Location Description:
308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:
Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03249-LMI-R3E
Activity Title:	GARFIELD SUPPORT HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$440,199.00
Total Budget	\$30,098.73	\$440,199.00
Total Obligated	\$30,098.73	\$440,199.00
Total Funds Drawdown	\$0.00	\$367,661.31
Program Funds Drawdown	\$0.00	\$367,661.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,661.31
New Jersey Housing Mortgage Finance Agency	\$0.00	\$367,661.31
Most Impacted and Distressed Expended	\$0.00	\$367,661.31
Match Contributed	\$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:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R3E

Activity Title: 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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$954,610.01

Total Budget

\$285,413.25

\$954,610.01

Total Obligated

\$285,413.25

\$954,610.01

Total Funds Drawdown

\$7,053.78

\$530,199.34

Program Funds Drawdown

\$7,053.78

\$530,199.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,016.39

\$539,161.95

New Jersey Housing Mortgage Finance Agency

\$16,016.39

\$539,161.95

Most Impacted and Distressed Expended

\$16,016.39

\$539,161.95

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	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



Grantee Activity Number:	SRP-DCA-LMI-R3E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,206,075.85
Total Budget	\$0.00	\$3,206,075.85
Total Obligated	\$0.00	\$3,206,075.85
Total Funds Drawdown	\$0.00	\$3,104,034.92
Program Funds Drawdown	\$0.00	\$3,104,034.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,104,034.92
New Jersey Department of Community Affairs	\$0.00	\$3,104,034.92
Most Impacted and Distressed Expended	\$261.60	\$3,084,736.67
Match Contributed	\$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	

Grantee Activity Number:	SUR-DCA-LMI-R3E
Activity Title:	SUR DCA LMI R3E

Activity Category:

Disposition

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:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,285.26
Total Budget	\$0.00	\$49,285.26
Total Obligated	\$0.00	\$49,285.26
Total Funds Drawdown	\$0.00	\$49,285.26
Program Funds Drawdown	\$0.00	\$49,285.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,285.26
New Jersey Department of Community Affairs	\$0.00	\$49,285.26
Most Impacted and Distressed Expended	\$0.00	\$49,285.26
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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

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

Project # / S01RentHsgR4 / Rental Housing

Grantee Activity Number:	NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$88,381.00
Total Budget	\$0.00	\$88,381.00
Total Obligated	\$0.00	\$88,381.00
Total Funds Drawdown	\$0.00	\$88,381.00
Program Funds Drawdown	\$0.00	\$88,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,381.00



New Jersey Department of Community Affairs	\$0.00	\$88,381.00
Most Impacted and Distressed Expended	\$0.00	\$88,381.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R4-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE

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:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$136,800.00
Total Budget	\$0.00	\$136,800.00
Total Obligated	\$0.00	\$136,800.00
Total Funds Drawdown	\$0.00	\$136,800.00
Program Funds Drawdown	\$0.00	\$136,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,800.00
New Jersey Department of Community Affairs	\$0.00	\$136,800.00
Most Impacted and Distressed Expended	\$0.00	\$136,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing: 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0286-LMI-R4-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R4 ASBURY PARK

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:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$452,000.00
Total Budget	\$0.00	\$452,000.00
Total Obligated	\$0.00	\$452,000.00
Total Funds Drawdown	\$0.00	\$452,000.00
Program Funds Drawdown	\$0.00	\$452,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$452,000.00
New Jersey Department of Community Affairs	\$0.00	\$452,000.00
Most Impacted and Distressed Expended	\$0.00	\$452,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0287-LMI-R4-JERSEY CITY

Activity Title: NEP DCA 0287 LMI R4 JERSEY 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:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
New Jersey Department of Community Affairs	\$0.00	\$125,000.00
Most Impacted and Distressed Expended	\$0.00	\$125,000.00
Match Contributed	\$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

Grantee Activity Number: NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

Activity Title: NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

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:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$60,000.00

Total Budget

\$0.00

\$60,000.00

Total Obligated

\$0.00

\$60,000.00

Total Funds Drawdown

\$0.00

\$60,000.00

Program Funds Drawdown

\$0.00

\$60,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$60,000.00

New Jersey Department of Community Affairs

\$0.00

\$60,000.00

Most Impacted and Distressed Expended

\$0.00

\$60,000.00

Match Contributed

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$244,500.00
Total Budget	\$0.00	\$244,500.00
Total Obligated	\$0.00	\$244,500.00
Total Funds Drawdown	\$0.00	\$244,500.00
Program Funds Drawdown	\$0.00	\$244,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$244,500.00
New Jersey Department of Community Affairs	\$0.00	\$244,500.00
Most Impacted and Distressed Expended	\$0.00	\$244,500.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$570,000.00
Total Budget	\$0.00	\$570,000.00
Total Obligated	\$0.00	\$570,000.00
Total Funds Drawdown	\$0.00	\$570,000.00
Program Funds Drawdown	\$0.00	\$570,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$570,000.00
New Jersey Department of Community Affairs	\$0.00	\$570,000.00
Most Impacted and Distressed Expended	\$0.00	\$570,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0293-LMI-R4-NEWARK CITY
Activity Title:	NEP DCA 0293 LMI R4 NEWARK 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:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$378,000.00
Total Budget	\$0.00	\$378,000.00
Total Obligated	\$0.00	\$378,000.00
Total Funds Drawdown	\$0.00	\$378,000.00
Program Funds Drawdown	\$0.00	\$378,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,000.00
New Jersey Department of Community Affairs	\$0.00	\$378,000.00
Most Impacted and Distressed Expended	\$0.00	\$378,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$0.00	\$275,000.00
Program Funds Drawdown	\$0.00	\$275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,000.00
New Jersey Department of Community Affairs	\$0.00	\$275,000.00
Most Impacted and Distressed Expended	\$0.00	\$275,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0295-LMI-R4-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R4 ELIZABETH 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:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$379,000.00
Total Budget	\$0.00	\$379,000.00
Total Obligated	\$0.00	\$379,000.00
Total Funds Drawdown	\$0.00	\$379,000.00
Program Funds Drawdown	\$0.00	\$379,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,000.00
New Jersey Department of Community Affairs	\$0.00	\$379,000.00
Most Impacted and Distressed Expended	\$0.00	\$379,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$366,000.00
Total Budget	\$0.00	\$366,000.00
Total Obligated	\$0.00	\$366,000.00
Total Funds Drawdown	\$0.00	\$366,000.00
Program Funds Drawdown	\$0.00	\$366,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$366,000.00
New Jersey Department of Community Affairs	\$0.00	\$366,000.00
Most Impacted and Distressed Expended	\$0.00	\$366,000.00
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,274.91
Total Budget	\$0.00	\$31,274.91
Total Obligated	\$0.00	\$31,274.91
Total Funds Drawdown	\$0.00	\$31,274.91
Program Funds Drawdown	\$0.00	\$31,274.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,274.91
New Jersey Housing Mortgage Finance Agency	\$0.00	\$31,274.91
Most Impacted and Distressed Expended	\$0.00	\$31,274.91
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$34,405.69
Total Budget	\$0.00	\$34,405.69
Total Obligated	\$0.00	\$34,405.69
Total Funds Drawdown	\$0.00	\$34,405.69
Program Funds Drawdown	\$0.00	\$34,405.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,405.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$34,405.69
Most Impacted and Distressed Expended	\$0.00	\$34,405.69
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SRP-DCA-LMI-R4
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R4

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:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
New Jersey Department of Community Affairs	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$10.53	\$496,859.82
Match Contributed	\$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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / 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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$2,408.92

Total Budget

\$0.00

\$2,408.92

Total Obligated

\$0.00

\$2,408.92

Total Funds Drawdown

\$0.00

\$2,408.92

Program Funds Drawdown

\$0.00

\$2,408.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,408.92



New Jersey Department of Community Affairs	\$0.00	\$2,408.92
Most Impacted and Distressed Expended	\$0.00	\$2,299.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	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:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	161/660

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	660/660
# of Multifamily Units	0	603/603
# of Singlefamily Units	0	57/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	587/587	73/73	660/660	100.00
# Renter Households	0	0	0	587/587	73/73	660/660	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources 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-R5
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$263,643.64
Total Funds Expended	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$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 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:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

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



Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$897,040.35
Total Budget	\$0.00	\$897,040.35
Total Obligated	\$0.00	\$897,040.35
Total Funds Drawdown	\$0.00	\$897,040.35
Program Funds Drawdown	\$0.00	\$897,040.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,040.35
New Jersey Housing Mortgage Finance Agency	\$0.00	\$897,040.35
Most Impacted and Distressed Expended	\$0.00	\$897,040.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the 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:

Opened for administrative purposes to update 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	-55	-35	-90	0/60	0/40	0/100	0
# Renter Households	-55	-35	-90	0/60	0/40	0/100	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-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$173,329.87
Total Budget	\$0.00	\$173,329.87
Total Obligated	\$0.00	\$173,329.87
Total Funds Drawdown	\$0.00	\$173,329.87
Program Funds Drawdown	\$0.00	\$173,329.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,329.87
New Jersey Housing Mortgage Finance Agency	\$0.00	\$173,329.87
Most Impacted and Distressed Expended	\$0.00	\$173,329.87
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$103,504.94
Total Budget	\$0.00	\$103,504.94
Total Obligated	\$0.00	\$103,504.94
Total Funds Drawdown	\$0.00	\$103,504.94
Program Funds Drawdown	\$0.00	\$103,504.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,504.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$103,504.94
Most Impacted and Distressed Expended	\$0.00	\$103,504.94
Match Contributed	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-RREM-LMI-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,670,473.28
Total Budget	\$0.00	\$4,670,473.28
Total Obligated	\$0.00	\$4,670,473.28
Total Funds Drawdown	\$0.00	\$4,670,473.28
Program Funds Drawdown	\$0.00	\$4,670,473.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,670,473.28
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,670,473.28
Most Impacted and Distressed Expended	\$0.00	\$4,670,473.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the 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:

Opened for administrative purposes to update 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	-259	-137	-396	0/260	0/147	0/407	0
# Renter Households	-259	-137	-396	0/260	0/147	0/407	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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,583,942.00
Total Budget	\$0.00	\$3,583,942.00
Total Obligated	\$0.00	\$3,583,942.00
Total Funds Drawdown	\$0.00	\$3,583,942.00
Program Funds Drawdown	\$0.00	\$3,583,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,583,942.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,583,942.00
Most Impacted and Distressed Expended	\$0.00	\$3,583,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the 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:

Opened for administrative purposes to update 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	-392	0/0	0/0	0/407	0	
# Renter Households	0	0	-392	0/0	0/0	0/407	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 # / S01RentHsgR5E / Rental Housing

Grantee Activity Number:	LMF-HMFA-02881-LMI-R5E
Activity Title:	TENNESSEE GREEN 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:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,970,111.91
Total Budget	\$0.00	\$5,970,111.91
Total Obligated	\$0.00	\$5,970,111.91
Total Funds Drawdown	\$0.00	\$5,970,111.91
Program Funds Drawdown	\$0.00	\$5,970,111.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,970,111.91
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,970,111.91
Most Impacted and Distressed Expended	\$0.00	\$5,970,111.91



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-02881-LMI-R3E	TENNESSEE GREEN LMI R3E	General Account

Activity Description:

Rehabilitation of 65 LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

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	65/65
# of Multifamily Units	0	65/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	65/65	0/0	65/65	100.00
# Renter Households	0	0	0	65/65	0/0	65/65	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-02977-LMI-R5E
Activity Title:	HERITAGE AT GALLOWAY 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,000,000.00
Total Budget	\$0.00	\$17,000,000.00
Total Obligated	\$0.00	\$17,000,000.00
Total Funds Drawdown	\$3,501,787.43	\$8,896,280.93
Program Funds Drawdown	\$3,501,787.43	\$8,896,280.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,501,787.43	\$8,896,280.93
New Jersey Housing Mortgage Finance Agency	\$3,501,787.43	\$8,896,280.93
Most Impacted and Distressed Expended	\$3,501,787.43	\$8,896,280.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI Units of Affordable Rental Housing

Location Description:

290 West White Horse Pike, Galloway Township, Atlantic County, NJ 08215

Activity Progress Narrative:

Heritage at Galloway construction is 60% complete and will continue through 2019. This quarter the project expended \$3,501,787.43.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-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:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$14,790,395.65

Total Budget

(\$385,137.21)

\$14,790,395.65

Total Obligated

(\$385,137.21)

\$14,790,395.65

Total Funds Drawdown

\$0.00

\$14,790,395.65

Program Funds Drawdown

\$0.00

\$14,790,395.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,790,395.65

New Jersey Housing Mortgage Finance Agency

\$0.00

\$14,790,395.65

Most Impacted and Distressed Expended

\$0.00

\$14,790,395.65

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-02982-LMI-R3	FUNDS RETURNED TO HUD FROM SHBA-HMFA-LMI-R3	General 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 98 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Altantic County, New Jersey, 08330

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.



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		98/98	
# of Multifamily Units	0		98/98	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	98/98	0/0	98/98	100.00
# Renter Households	0	0	0	98/98	0/0	98/98	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,409,974.61
Total Budget	\$0.00	\$8,409,974.61
Total Obligated	\$0.00	\$8,409,974.61
Total Funds Drawdown	\$0.00	\$8,409,974.61
Program Funds Drawdown	\$0.00	\$8,409,974.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,409,974.61
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,409,974.61
Most Impacted and Distressed Expended	\$0.00	\$8,409,974.61
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-02990-LMI-R3E	THE BEACH AT SOUTH INLET LMI R3E	General Account

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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R5E
Activity Title:	MONTGOMERY 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,470,043.96
Total Budget	\$0.00	\$13,470,043.96
Total Obligated	\$0.00	\$13,470,043.96
Total Funds Drawdown	\$1,160,706.28	\$10,339,121.43
Program Funds Drawdown	\$1,160,706.28	\$10,339,121.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,160,706.28	\$10,339,121.43
New Jersey Housing Mortgage Finance Agency	\$1,160,706.28	\$10,339,121.43
Most Impacted and Distressed Expended	\$1,160,706.28	\$10,339,121.43
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	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 \$1,160,706.28 this quarter. Construction is 100% complete and leasing efforts are underway.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,175,809.89
Total Budget	(\$4,447.66)	\$8,175,809.89
Total Obligated	(\$4,447.66)	\$8,175,809.89
Total Funds Drawdown	\$3,604,814.06	\$8,175,809.89
Program Funds Drawdown	\$3,604,814.06	\$8,175,809.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,604,814.06	\$8,175,809.89
New Jersey Housing Mortgage Finance Agency	\$3,604,814.06	\$8,175,809.89
Most Impacted and Distressed Expended	\$3,604,814.06	\$8,175,809.89
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 100% complete. Leasing efforts are underway. The project expended \$3,604,814.06 this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R5E
Activity Title:	ABERDEEN SENIOR RESIDENCE 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:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,914,631.81
Total Budget	(\$295,728.62)	\$11,914,631.81
Total Obligated	(\$295,728.62)	\$11,914,631.81
Total Funds Drawdown	\$0.00	\$11,914,631.81
Program Funds Drawdown	\$0.00	\$11,914,631.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,914,631.81
New Jersey Housing Mortgage Finance Agency	\$0.00	\$11,914,631.81
Most Impacted and Distressed Expended	\$0.00	\$11,914,631.81
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-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 R3E	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:

Opened for administrative purposes to close out the activity.



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		75/75	
# of Multifamily Units	0		75/75	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	75/75	0/0	75/75	100.00
# Renter Households	0	0	0	75/75	0/0	75/75	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-03053-LMI-R5E
Activity Title:	OAK LANE AT LITTLE EGG HARBOR 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:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
09/27/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,852,196.46
Total Budget	\$0.00	\$4,852,196.46
Total Obligated	\$0.00	\$4,852,196.46
Total Funds Drawdown	\$0.00	\$4,852,196.46
Program Funds Drawdown	\$0.00	\$4,852,196.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,852,196.46
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,852,196.46
Most Impacted and Distressed Expended	\$0.00	\$4,852,196.46
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03053-LMI-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:

Opened for administrative purposes to close out the activity.



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		51/56	
# of Multifamily Units	0		51/56	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/56	0/0	51/56	100.00
# Renter Households	0	0	0	51/56	0/0	51/56	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-03136-LMI-R5E
Activity Title:	JACKSON FAMILY APARTMENTS 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:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,879,959.76
Total Budget	(\$10,000.00)	\$13,879,959.76
Total Obligated	(\$10,000.00)	\$13,879,959.76
Total Funds Drawdown	\$6,801,651.52	\$13,879,959.76
Program Funds Drawdown	\$6,801,651.52	\$13,869,959.76
Program Income Drawdown	\$0.00	\$10,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,801,651.52	\$13,879,959.76
New Jersey Housing Mortgage Finance Agency	\$6,801,651.52	\$13,879,959.76
Most Impacted and Distressed Expended	\$6,801,651.52	\$13,879,959.76
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-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 complete and all metrics have been reported. The project expended \$6,801,651.52 this quarter and close out is in process.



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	88/88
# of Multifamily Units	0	88/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/88	0/0	88/88	100.00
# Renter Households	0	0	0	88/88	0/0	88/88	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$10,000.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	LMF-HMFA-03139-LMI-R5E
Activity Title:	KEANSBURG MIXED INCOME 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$579,658.00
Total Budget	\$0.00	\$579,658.00
Total Obligated	\$0.00	\$579,658.00
Total Funds Drawdown	\$0.00	\$579,658.00
Program Funds Drawdown	\$0.00	\$579,658.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,658.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$579,658.00
Most Impacted and Distressed Expended	\$0.00	\$579,658.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03139-LMI-R3	KEANSBURG MIXED INCOME LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

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:

Keansburg construction is 100% complete and the metrics for all 111 units are updated. Close out will be initiated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	111	111/186
# of Multifamily Units	111	111/186

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	91	20	111	91/186	20/0	111/186	100.00
# Renter Households	91	20	111	91/186	20/0	111/186	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources 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-03149-LMI-R5E
Activity Title:	HOWELL FAMILY APARTMENTS - 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,217,520.00
Total Budget	\$0.00	\$12,217,520.00
Total Obligated	\$0.00	\$12,217,520.00
Total Funds Drawdown	\$983,504.50	\$1,485,664.65
Program Funds Drawdown	\$983,504.50	\$1,485,664.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$857,026.75	\$1,485,664.65
New Jersey Housing Mortgage Finance Agency	\$857,026.75	\$1,485,664.65
Most Impacted and Distressed Expended	\$857,026.75	\$1,485,664.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 72 LMI Units of Affordable Rental Housing

Location Description:

West Farms Road and Fort Plains Road, Howell, NJ 07731

Activity Progress Narrative:

Howell Family Apartments is 13% construction complete and construction will continue through 2019. The project expended \$857,504.50 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03151-LMI-R5E
Activity Title:	LACEY FAMILY HOUSING II 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:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
09/27/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	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	\$3,282,992.00
Program Funds Drawdown	\$0.00	\$3,282,992.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,282,992.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,282,992.00
Most Impacted and Distressed Expended	\$0.00	\$3,282,992.00
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:

Opened for administrative purposes to close out the activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		48/48	
# of Multifamily Units	0		48/48	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter Households	0	0	0	48/48	0/0	48/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-03152-LMI-R5E
Activity Title:	TOMS RIVER 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:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
09/30/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,567,585.01
Total Budget	\$0.00	\$5,567,585.01
Total Obligated	\$0.00	\$5,567,585.01
Total Funds Drawdown	\$0.00	\$5,567,585.01
Program Funds Drawdown	\$0.00	\$5,567,585.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,567,585.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,567,585.01
Most Impacted and Distressed Expended	\$0.00	\$5,567,585.01
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-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:

Opened for administrative purposes to close out the activity.



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		49/49	
# of Multifamily Units	0		49/49	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	49/0	0/0	49/49	100.00
# Renter Households	0	0	0	49/0	0/0	49/49	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-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$11,400,995.00

Total Budget

(\$1,764,694.75)

\$11,400,995.00

Total Obligated

(\$1,764,694.75)

\$11,400,995.00

Total Funds Drawdown

\$4,209,443.00

\$11,400,995.00

Program Funds Drawdown

\$4,209,443.00

\$11,000,458.25

Program Income Drawdown

\$0.00

\$400,536.75

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,209,443.00

\$11,400,995.00

New Jersey Housing Mortgage Finance Agency

\$4,209,443.00

\$11,400,995.00

Most Impacted and Distressed Expended

\$4,209,443.00

\$11,400,995.00

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-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 100% complete and leasing efforts are underway. The project expended \$4,209,443.00 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
Anticipated Program Income	\$400,536.75
Total Other Funding Sources	\$0.00



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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$11,578,269.00

Total Budget

\$0.00

\$11,578,269.00

Total Obligated

\$0.00

\$11,578,269.00

Total Funds Drawdown

\$5,847,040.00

\$10,532,561.00

Program Funds Drawdown

\$5,847,040.00

\$10,532,561.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,847,040.00

\$10,532,561.00

New Jersey Housing Mortgage Finance Agency

\$5,847,040.00

\$10,532,561.00

Most Impacted and Distressed Expended

\$5,847,040.00

\$10,532,561.00

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 100% complete. Metrics have been updated for 56 of the 97 units. This quarter \$5,847,040.00 was 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	0	56/97
# of Multifamily Units	0	56/97

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/97	0/0	56/97	100.00
# Renter Households	0	0	0	56/97	0/0	56/97	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-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$7,696,646.01

Total Budget

(\$203,353.99)

\$7,696,646.01

Total Obligated

(\$203,353.99)

\$7,696,646.01

Total Funds Drawdown

\$0.00

\$5,866,468.01

Program Funds Drawdown

\$0.00

\$5,866,468.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,866,468.01

New Jersey Housing Mortgage Finance Agency

\$0.00

\$5,866,468.01

Most Impacted and Distressed Expended

\$0.00

\$5,866,468.01

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-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:

Opened for administrative purposes to close out the activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03179-LMI-R5E
Activity Title:	RIVERWOOD CHASE APARTMENTS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,250,000.00
Total Budget	(\$442,315.70)	\$8,250,000.00
Total Obligated	(\$442,315.70)	\$8,250,000.00
Total Funds Drawdown	\$3,787,278.77	\$8,250,000.00
Program Funds Drawdown	\$3,787,278.77	\$7,807,684.30
Program Income Drawdown	\$0.00	\$442,315.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,787,278.77	\$8,250,000.00
New Jersey Housing Mortgage Finance Agency	\$3,787,278.77	\$8,250,000.00
Most Impacted and Distressed Expended	\$3,787,278.77	\$8,250,000.00
Match Contributed	\$0.00	\$0.00

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 construction is complete and all metrics have been reported. The project expended \$3,787,278.77 this quarter, and has completed drawing down their CDBG-DR Funds. Close out is in process.

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	24	50/50
# of Multifamily Units	24	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	24	0	24	50/50	0/0	50/50	100.00
# Renter Households	24	0	24	50/50	0/0	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$442,315.70
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03180-LMI-R5E
Activity Title:	WILLOWS AT WHITING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,254,414.78
Total Budget	\$0.00	\$5,254,414.78
Total Obligated	\$0.00	\$5,254,414.78
Total Funds Drawdown	\$2,739,625.50	\$5,254,414.78
Program Funds Drawdown	\$2,739,625.50	\$5,254,414.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,739,625.50	\$5,254,414.78
New Jersey Housing Mortgage Finance Agency	\$2,739,625.50	\$5,254,414.78
Most Impacted and Distressed Expended	\$2,739,625.50	\$5,254,414.78
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-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 construction is 100% complete and leasing efforts are underway. Project expended \$2,739,625.50 this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03182-LMI-R5E
Activity Title:	SEASIDE SENIOR APARTMENTS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,782,572.21
Total Budget	\$0.00	\$12,782,572.21
Total Obligated	\$0.00	\$12,782,572.21
Total Funds Drawdown	\$9,125,527.50	\$12,782,572.21
Program Funds Drawdown	\$9,125,527.50	\$12,782,572.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,125,527.50	\$12,782,572.21
New Jersey Housing Mortgage Finance Agency	\$9,125,527.50	\$12,782,572.21
Most Impacted and Distressed Expended	\$9,125,527.50	\$12,782,572.21
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-03182-LMI-R3E	SEASIDE SENIOR APARTMENTS R3E	General Account

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 100% complete and leasing efforts are underway. This quarter \$9,125,527.50 was expended.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03183-LMI-R5E
Activity Title:	STAFFORD SENIOR HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,800,000.00
Total Budget	\$0.00	\$15,800,000.00
Total Obligated	\$0.00	\$15,800,000.00
Total Funds Drawdown	\$0.00	\$14,967,027.21
Program Funds Drawdown	\$0.00	\$14,967,027.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,967,027.21
New Jersey Housing Mortgage Finance Agency	\$0.00	\$14,967,027.21
Most Impacted and Distressed Expended	\$0.00	\$14,967,027.21
Match Contributed	\$0.00	\$0.00

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:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	36/100
# of Multifamily Units	0	36/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/100	0/0	36/100	100.00
# Renter Households	0	0	0	36/100	0/0	36/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-03192-LMI-R5E

Activity Title: EGG HARBOR II 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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$16,996,000.00

Total Budget

(\$280,797.57)

\$16,996,000.00

Total Obligated

(\$280,797.57)

\$16,996,000.00

Total Funds Drawdown

\$490,169.99

\$16,996,000.00

Program Funds Drawdown

\$490,169.99

\$16,715,202.43

Program Income Drawdown

\$0.00

\$280,797.57

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$490,169.99

\$16,996,000.00

New Jersey Housing Mortgage Finance Agency

\$490,169.99

\$16,996,000.00

Most Impacted and Distressed Expended

\$490,169.99

\$16,996,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Egg Harbor II construction is 100% complete and leasing efforts are continuing. This quarter \$490,169.99 was expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	55/100
# of Multifamily Units	0	55/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	55/100	0/0	55/100	100.00
# Renter Households	0	0	0	55/100	0/0	55/100	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	\$280,797.57
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03267-LMI-R5E

Activity Title: Waretown Family-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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$9,466,019.41

Total Budget

\$286,019.41

\$9,466,019.41

Total Obligated

\$286,019.41

\$9,466,019.41

Total Funds Drawdown

\$1,372,650.22

\$1,964,604.13

Program Funds Drawdown

\$1,086,630.81

\$1,678,584.72

Program Income Drawdown

\$286,019.41

\$286,019.41

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,372,650.22

\$1,964,604.13

New Jersey Housing Mortgage Finance Agency

\$1,372,650.22

\$1,964,604.13

Most Impacted and Distressed Expended

\$1,372,650.22

\$1,964,604.13

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 54 LMI Units of Affordable Rental Housing

Location Description:

581 Route 9, Ocean NJ

Activity Progress Narrative:

Waretown Family is 29% construction complete and will continue through 2019. This quarter the project expended \$1,372,650.22.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries 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	\$286,019.41
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03310-LMI-R5E

Activity Title: Manahawkin Family 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

Jul 1 thru Sep 30, 2019

N/A

To Date

\$10,200,000.00

Total Budget

\$0.00

\$10,200,000.00

Total Obligated

\$0.00

\$10,200,000.00

Total Funds Drawdown

\$1,617,580.85

\$2,394,939.73

Program Funds Drawdown

\$1,617,580.85

\$2,394,939.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,617,580.85

\$2,394,939.73

New Jersey Housing Mortgage Finance Agency

\$1,617,580.85

\$2,394,939.73

Most Impacted and Distressed Expended

\$1,617,580.85

\$2,394,939.73

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 60 LMI Units of Affordable Rental Housing

Location Description:

Stafford, NJ

Activity Progress Narrative:

Manahawkin Family is 44% construction complete and construction will continue through 2019. The project expended \$1,617,580.85 in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$6,559,092.50

Total Budget

\$0.00

\$6,559,092.50

Total Obligated

\$0.00

\$6,031,586.58

Total Funds Drawdown

\$262,418.40

\$1,131,102.83

Program Funds Drawdown

\$262,418.40

\$1,131,102.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$60,198.00

Total Funds Expended

\$262,418.40

\$1,131,102.83

New Jersey Housing Mortgage Finance Agency

\$262,418.40

\$1,131,102.83

Most Impacted and Distressed Expended

\$262,418.40

\$1,131,102.83

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:

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,638,999.21
Total Budget	\$3,386,475.50	\$48,638,999.21
Total Obligated	\$3,386,475.50	\$48,638,999.21
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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-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



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:

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:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$110,797.00
Total Budget	\$0.00	\$110,797.00
Total Obligated	\$0.00	\$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
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:

This project known as Housing for All - Bloomfield consists of a for sale project which will consist of the acquisition rehabilitation of three two family homes.

Location Description:

52 Llewellyn Avenue, 126 Mrytle Avenue and 31 La France Avenue, Bloomfield, Essex County, New Jersey.

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/3



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/6	
# of Singlefamily Units	0		2/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/6	1/0	2/6	100.00
# Owner Households	0	0	0	1/3	0/0	1/3	100.00
# Renter Households	0	0	0	0/3	1/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0222-LMI-R5E-WOODLANDS RESIDENT TWNHOMES
Activity Title:	NEP DCA 0222 LMI R5E WOODLANDS RESIDENT TWNHOMES

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:

03/28/2019

Completed Activity Actual End Date:

09/27/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$132,784.00
Total Budget	\$0.00	\$132,784.00
Total Obligated	\$0.00	\$132,784.00
Total Funds Drawdown	\$0.00	\$132,784.00
Program Funds Drawdown	\$0.00	\$132,784.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$132,784.00
New Jersey Department of Community Affairs	\$0.00	\$132,784.00
Most Impacted and Distressed Expended	\$0.00	\$132,784.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of seven townhomes for sale.

Location Description:

One Parker Plaza, East Orange, New Jersey 07017

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily 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
# Owner 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-0223-LMI-R5E-FAST DVLPR LLC-BARRISTER
Activity Title: NEP DCA 0223 LMI R5E FAST DVLPR LLC BARRISTER

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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$74,500.00
Total Budget	\$0.00	\$74,500.00
Total Obligated	\$0.00	\$74,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single building containing four rental units.

Location Description:

575 North 5th street Newark, New Jersey, 07107

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0225-LMI-R5E-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R5E HABITAT HOME HIGHLAND PARK

Activity Category:

Construction of new housing

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:

09/30/2022

Completed Activity Actual End Date:

09/30/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,391.00
Total Budget	\$0.00	\$13,391.00
Total Obligated	\$0.00	\$13,391.00
Total Funds Drawdown	\$0.00	\$13,391.00
Program Funds Drawdown	\$0.00	\$13,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,391.00
New Jersey Department of Community Affairs	\$0.00	\$13,391.00
Most Impacted and Distressed Expended	\$0.00	\$13,391.00
Match Contributed	\$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:

Opened for administrative purposes to close out the activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00
# 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
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0226-LMI-R5E-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R5E PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

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:
09/28/2019

Completed Activity Actual End Date:
09/27/2019

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$96,296.00
Total Budget	\$0.00	\$96,296.00
Total Obligated	\$0.00	\$96,296.00
Total Funds Drawdown	\$96,296.00	\$96,296.00
Program Funds Drawdown	\$96,296.00	\$96,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,296.00	\$96,296.00
New Jersey Department of Community Affairs	\$96,296.00	\$96,296.00
Most Impacted and Distressed Expended	\$96,296.00	\$96,296.00
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	S01RentHsgR3	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S WOODS	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0226-LMI-R4-PIERCES WOODS	NEP DCA 0226 LMI R4 PIERCE'S WOODS	General Account

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon, Latimar Avenues, Berkeley Township, New Jersey

Activity Progress Narrative:

Construction of six single family structures is complete and occupied by income eligible households. All required grant close out documentation was received, final payment was made and close out is complete.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/7	0/0	6/7	100.00
# Renter Households	0	0	0	6/7	0/0	6/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources 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-0230-LMI-R5E-CAPE MAY HABITAT-MIDDLE TWP

Activity Title: NEP DCA 0230 LMI R5E CAPE MAY HABITAT MIDDLE TWP

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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of three for sale single family homes.

Location Description:

4 Moore Rd, DN 3020 Cape May Court House, New Jersey, 08210

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5E-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R5E 127 VALLEY ROAD

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:
 03/30/2020
Completed Activity Actual End Date:
 09/27/2019
Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
New Jersey Department of Community Affairs	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$100,000.00
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	S01RentHsgR3	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD	General Account

Activity Description:

Construction of 6 for sale condominium units.

Location Description:

127 Valley Rd, Montclair, NJ 07042

Activity Progress Narrative:

Opened for administrative purposes to close out the activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	3		6/6	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	
# of Singlefamily 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
# Owner Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-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:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$264,925.00
Total Budget	\$0.00	\$264,925.00
Total Obligated	\$0.00	\$264,925.00
Total Funds Drawdown	\$0.00	\$224,753.00
Program Funds Drawdown	\$0.00	\$224,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,753.00
New Jersey Department of Community Affairs	\$0.00	\$224,753.00
Most Impacted and Distressed Expended	\$0.00	\$224,753.00
Match Contributed	\$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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0283-LMI-R5E-LOWER BROADWAY PROJECT

Activity Title: NEP DCA 0283 LMI R5E LOWER BROADWAY

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:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$494,148.00
Total Budget	\$0.00	\$494,148.00
Total Obligated	\$0.00	\$494,148.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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:

This project consists of new construction of two (2) two (2) family buildings containing two (2) homeowner units and two (2) rental units.

Location Description:

282 Broad Street and 73 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0285-LMI-R5E-ENHANCING ORANGE 2015
Activity Title:	NEP DCA 0285 LMI R5E ENHANCING ORANGE 2015

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:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$695,630.00
Total Budget	\$0.00	\$695,630.00
Total Obligated	\$0.00	\$695,630.00
Total Funds Drawdown	\$0.00	\$174,000.00
Program Funds Drawdown	\$0.00	\$174,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,000.00
New Jersey Department of Community Affairs	\$0.00	\$174,000.00
Most Impacted and Distressed Expended	\$0.00	\$174,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes.

Location Description:

232 High Street, 181 Taylor Street, Orange, New Jersey, 07050

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0286-LMI-R5E-ASBURY PARK
Activity Title: NEP DCA 0286 LMI R5E ASBURY PARK

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:
03/30/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$52,089.00
Total Budget	\$0.00	\$52,089.00
Total Obligated	\$0.00	\$52,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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-0286-LMI-R4-ASBURY PARK	NEP DCA 0286 LMI R4 ASBURY PARK	General Account

Activity Description:

Rehabilitation of 1 single-family rental home, 1 four-unit rental building located.

Location Description:

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0287-LMI-R5E-JERSEY CITY
Activity Title:	NEP DCA 0287 LMI R5E JERSEY CITY

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:
03/30/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$669,198.00
Total Budget	\$0.00	\$669,198.00
Total Obligated	\$0.00	\$669,198.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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-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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0288-LMI-R5E-MIDDLETOWN TOWNSHIP
Activity Title:	NEP DCA 0288 LMI R5E MIDDLETOWN 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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$353,303.00
Total Budget	\$0.00	\$353,303.00
Total Obligated	\$0.00	\$353,303.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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	S01RentHsgR4	NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP	NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP	General Account

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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0290-LMI-R5E-UNION BEACH TOWNSHIP
Activity Title:	NEP DCA 0290 LMI R5E UNION BEACH 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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$372,357.00
Total Budget	\$0.00	\$372,357.00
Total Obligated	\$0.00	\$372,357.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

802 Bayview Avenue, 1301 Harris Avenue, Union Beach, New Jersey 07735

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0291-LMI-R5E-EGG HARBOR TOWNSHIP
Activity Title:	NEP DCA 0291 LMI R5E EGG HARBOR 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:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,291.00
Total Budget	\$0.00	\$120,291.00
Total Obligated	\$0.00	\$120,291.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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-0291-LMI-R4-EGG HARBOR TOWNSHIP	NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$64,903.00
Total Budget	\$0.00	\$64,903.00
Total Obligated	\$0.00	\$64,903.00
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
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

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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0293-LMI-R5E-NEWARK CITY
Activity Title:	NEP DCA 0293 LMI R5E NEWARK CITY

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:
03/30/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$44,523.00
Total Budget	\$0.00	\$44,523.00
Total Obligated	\$0.00	\$44,523.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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-0293-LMI-R4-NEWARK CITY	NEP DCA 0293 LMI R4 NEWARK CITY	General Account

Activity Description:

Rehabilitation of 1 single family rental unit.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0294-LMI-R5E-WOODBRIDGE TOWNSHIP
Activity Title:	NEP DCA 0294 LMI R5E WOODBRIDGE 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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$137,699.00
Total Budget	\$0.00	\$137,699.00
Total Obligated	\$0.00	\$137,699.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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-0294-LMI-R4-WOODBRIDGE TOWNSHIP	NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP	General Account

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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0295-LMI-R5E-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R5E ELIZABETH CITY

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:
03/30/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$628,559.00
Total Budget	\$0.00	\$628,559.00
Total Obligated	\$0.00	\$628,559.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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

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-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

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, New Jersey, 07201

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-0296-LMI-R5E-LINDEN CITY
Activity Title:	NEP DCA 0296 LMI R5E LINDEN CITY

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:
03/30/2020

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$92,815.98
Total Budget	\$0.00	\$92,815.98
Total Obligated	\$0.00	\$92,815.98
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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

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-0296-LMI-R4-LINDEN CITY	NEP DCA 0296 LMI R4 LINDEN CITY	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden, New Jersey 07036

Activity Progress Narrative:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R5E
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,610,117.50
Total Budget	(\$221,505.11)	\$1,610,117.50
Total Obligated	(\$221,505.11)	\$1,610,117.50
Total Funds Drawdown	\$133,848.83	\$679,732.35
Program Funds Drawdown	\$133,848.83	\$679,732.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,848.83	\$679,732.35
New Jersey Department of Community Affairs	\$133,848.83	\$679,732.35
Most Impacted and Distressed Expended	\$133,848.83	\$679,732.35
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA UN R1	General Account



Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. 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:

\$133,848.83 of administrative and program implementation funds were drawn and expended this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	15/15

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	29/29
# of Singlefamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/14	14/15	29/29	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00
# Renter Households	0	0	0	15/14	13/14	28/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RAP-HRB-LMI-R5E
Activity Title: RAP-HMFA-HRB-LMI-R5E

Activity Category:

Rental Assistance (waiver only)

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$122,530.40
Total Budget	\$53,154.30	\$122,530.40
Total Obligated	\$53,154.30	\$122,530.40
Total Funds Drawdown	\$92,358.85	\$92,358.85
Program Funds Drawdown	\$92,358.85	\$92,358.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,358.85	\$92,358.85
New Jersey Housing Mortgage Finance Agency	\$92,358.85	\$92,358.85
Most Impacted and Distressed Expended	\$92,358.35	\$92,358.35
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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HRB-LMI-R5	RAP-HMFA-HRB-LMI-R5	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 Low-to-Moderate Income Homeowners Rebuilding (LMI) program. This quarter, rent payments in the amount of \$92,358.85 were made for homeowners with on-going construction projects.



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	55	35	90	55/90	35/0	90/90	100.00
# Renter Households	55	35	90	55/90	35/0	90/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R5E
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R5E

Activity Category:

Rental Assistance (waiver only)

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$169,996.38
Total Budget	(\$25,969.84)	\$169,996.38
Total Obligated	(\$25,969.84)	\$169,996.38
Total Funds Drawdown	\$19,510.43	\$20,631.43
Program Funds Drawdown	\$19,510.43	\$20,631.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,510.43	\$20,631.43
New Jersey Housing Mortgage Finance Agency	\$19,510.43	\$20,631.43
Most Impacted and Distressed Expended	\$18,389.43	\$20,631.43
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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-LMI-R4	RAP-HMFA-PROGRAM DELIVERY-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-PROGRAM DELIVERY-LMI-R5	RAP-HMFA-PROGRAM DELIVERY-LMI-R5	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



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R5E
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R5E

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$323,159.39
Total Budget	(\$9,855.98)	\$323,159.39
Total Obligated	(\$9,855.98)	\$323,159.39
Total Funds Drawdown	\$9,684.15	\$10,431.15
Program Funds Drawdown	\$9,684.15	\$10,431.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,684.15	\$10,431.15
New Jersey Housing Mortgage Finance Agency	\$9,684.15	\$10,431.15
Most Impacted and Distressed Expended	\$9,684.15	\$10,431.15
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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-UN-R4	RAP-HMFA-PROGRAM DELIVERY-UN-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-PROGRAM DELIVERY-UN-R5	RAP-HMFA-PROGRAM DELIVERY-UN-R5	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



Grantee Activity Number: RAP-RREM-LMI-R5E
Activity Title: RAP-HMFA-RREM-LMI-R5E

Activity Category:

Rental Assistance (waiver only)

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,392,195.09
Total Budget	\$928,065.06	\$1,392,195.09
Total Obligated	\$928,065.06	\$1,089,080.09
Total Funds Drawdown	\$590,580.04	\$590,580.04
Program Funds Drawdown	\$407,511.36	\$407,511.36
Program Income Drawdown	\$183,068.68	\$183,068.68
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$591,230.04	\$590,580.04
New Jersey Housing Mortgage Finance Agency	\$591,230.04	\$590,580.04
Most Impacted and Distressed Expended	\$590,580.04	\$590,580.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-RREM-LMI-R5	RAP-HMFA-RREM-LMI-R5	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) program. This quarter, rent payments in the amount of \$407,511.36 were made for homeowners with on-going construction



projects.

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	259	117	396	259/396	117/0	396/396	94.95
# Renter Households	259	117	396	259/396	117/0	396/396	94.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$183,068.68
Total Other Funding Sources	\$0.00



Grantee Activity Number: RAP-RREM-UN-R5E
Activity Title: RAP-HMFA-RREM-UN-R5E

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$613,723.93
Total Budget	\$171,115.64	\$613,723.93
Total Obligated	\$171,115.64	\$613,723.93
Total Funds Drawdown	\$377,038.00	\$377,038.00
Program Funds Drawdown	\$276,338.13	\$276,338.13
Program Income Drawdown	\$100,699.87	\$100,699.87
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$377,038.00	\$377,038.00
New Jersey Housing Mortgage Finance Agency	\$377,038.00	\$377,038.00
Most Impacted and Distressed Expended	\$377,038.00	\$377,038.00
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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-RREM-UN-R5	RAP-HMFA-RREM-UN-R5	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) program. Rent assistance in the amount of \$276,338.13 was paid 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	392	0/0	0/0	392/392	0.00
# Renter Households	0	0	392	0/0	0/0	392/392	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$100,699.87
Total Other Funding Sources	\$0.00



Grantee Activity Number:	SNH-HMFA-02939-LMI-R5E
Activity Title:	CARRINO PLAZA APARTMENTS 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$888,979.62	\$1,000,000.00
Total Obligated	\$888,979.62	\$1,000,000.00
Total Funds Drawdown	\$657,860.80	\$657,860.80
Program Funds Drawdown	\$657,860.80	\$657,860.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$657,860.80	\$657,860.80
New Jersey Housing Mortgage Finance Agency	\$657,860.80	\$657,860.80
Most Impacted and Distressed Expended	\$657,860.80	\$657,860.80
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:

Carrino Plaza construction is 100% completed. Metrics for 28 of the units are updated; leasing efforts are continuing. This quarter the project expended \$657,860.80.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	28	28/4
# of Multifamily Units	28	28/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	28	0	28	28/4	0/0	28/4	100.00
# Renter Households	28	0	28	28/4	0/0	28/4	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-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Match Contributed	\$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 Family construction is 100% complete. Metrics are updated with two of the five units. Leasing efforts are continuing.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/5
# of Singlefamily Units	2	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/5	0/0	2/5	100.00
# Renter Households	2	0	2	2/5	0/0	2/5	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-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 45 LMI units of special needs housing.

Location Description:
S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

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-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	Jul 1 thru Sep 30, 2019	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	\$4,250,000.00
Program Funds Drawdown	\$0.00	\$4,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,250,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,250,000.00
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:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-03243-LMI-R5E
Activity Title:	AMERICAN LEGION VETERAN AFFORDABLE HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,144,570.60
Total Budget	(\$149,429.40)	\$1,144,570.60
Total Obligated	(\$149,429.40)	\$1,144,570.60
Total Funds Drawdown	\$0.00	\$976,287.81
Program Funds Drawdown	\$0.00	\$976,287.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$976,287.81
New Jersey Housing Mortgage Finance Agency	\$0.00	\$976,287.81
Most Impacted and Distressed Expended	\$0.00	\$976,287.81
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	SNH-HMFA-03243-LMI-R3E	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E	General Account

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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-03291-LMI-R5E
Activity Title:	GLENDALE PLACE SUPPORTIVE HOUSING 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

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$479,929.00
Total Budget	(\$20,071.00)	\$479,929.00
Total Obligated	(\$20,071.00)	\$479,929.00
Total Funds Drawdown	\$83,980.00	\$345,053.90
Program Funds Drawdown	\$83,980.00	\$345,053.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,980.00	\$345,053.90
New Jersey Housing Mortgage Finance Agency	\$83,980.00	\$345,053.90
Most Impacted and Distressed Expended	\$83,980.00	\$345,053.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI units of special needs housing.

Location Description:

1333 Glendale Place, Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:

Glendale Place Supportive Housing construction is 60% complete and construction will continue through 2019. This quarter the project expended \$83,980.00.

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



Grantee Activity Number:	SNH-HMFA-03305-LMI-R5E
Activity Title:	SANDY SPECIAL NEEDS HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,210,000.00
Total Budget	\$2,210,000.00	\$2,210,000.00
Total Obligated	\$2,210,000.00	\$2,210,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

220-230 Jelliff Avenue Newark NJ

Activity Progress Narrative:

Opened for administrative purposes to update metrics.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-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

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,000,988.79

Total Budget

\$0.00

\$1,000,988.79

Total Obligated

\$0.00

\$1,000,988.79

Total Funds Drawdown

\$28,684.90

\$73,745.27

Program Funds Drawdown

\$28,684.90

\$73,745.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$28,684.90

\$73,745.27

New Jersey Housing Mortgage Finance Agency

\$28,684.90

\$73,745.27

Most Impacted and Distressed Expended

\$28,684.90

\$73,745.27

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 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



Grantee Activity Number:	SNH-HMFA-LMI-R5E
Activity Title:	SANDY SPECIAL NEEDS HOUSING 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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,745,216.42
Total Budget	(\$2,929,479.22)	\$7,745,216.42
Total Obligated	(\$2,929,479.22)	\$7,996,705.42
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
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



Grantee Activity Number:	SRP-DCA-LMI-R5E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R5E

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,640,464.89
Total Budget	\$0.00	\$2,640,464.89
Total Obligated	\$0.00	\$2,340,464.89
Total Funds Drawdown	\$184,011.37	\$1,859,904.20
Program Funds Drawdown	\$184,011.37	\$1,859,904.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$174,064.03	\$1,852,584.06
New Jersey Department of Community Affairs	\$174,064.03	\$1,852,584.06
Most Impacted and Distressed Expended	\$173,006.21	\$1,840,949.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI 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) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 3rd Quarter of 2019, 370 properties (522 units) completed construction through the program, and 23 properties (representing 38 units) were under construction. Also, 458 of the completed housing units were leased at affordable rates to LMI tenants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	380/550
# of Substantially Rehabilitated	0	206/225
# of Elevated Structures	0	168/225

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	462/600
# of Multifamily Units	0	61/100
# of Singlefamily Units	0	401/500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	337/400	125/200	462/600	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	337/400	125/200	462/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: SUR-DCA-LMI-R5E

Activity Title: SUR DCA LMI R5E

Activity Category:

Disposition

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 Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$113,266.74

Total Budget

\$0.00

\$113,266.74

Total Obligated

\$0.00

\$113,266.74

Total Funds Drawdown

\$0.00

\$9,483.60

Program Funds Drawdown

\$0.00

\$9,483.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,483.60

New Jersey Department of Community Affairs

\$0.00

\$9,483.60

Most Impacted and Distressed Expended

\$0.00

\$9,483.60

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	S01RentHsgR3E	SUR-DCA-LMI-R3E	SUR DCA LMI R3E	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:

Opened for administrative purposes due to an end date change.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / 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:

Completed

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

Jul 1 thru Sep 30, 2019

To Date

N/A

\$2,493,723.01

Total Budget

\$4,587.77

\$2,493,723.01

Total Obligated

\$4,587.77

\$2,493,723.01

Total Funds Drawdown

\$4,587.77

\$2,493,723.01

Program Funds Drawdown

\$4,587.77

\$2,493,723.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,587.77

\$2,493,723.01

New Jersey Department of Community Affairs	\$4,587.77	\$2,493,723.01
Most Impacted and Distressed Expended	\$4,587.77	\$2,493,723.01
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 narrative in HCS-DCA-LMI-R5E.

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	-27837	-6837	-41881	0/32794	0/10931	0/48591	0
# of Cases closed	-27837	-6837	-41881	0/32794	0/10931	0/48591	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-6449	-1830	-10329	0/12750	0/4250	0/17690	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SSP-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$6,120,278.78

Total Obligated

(\$4,587.77)

\$6,120,278.78

Total Funds Drawdown

(\$4,587.77)

\$6,120,278.78

Program Funds Drawdown

(\$4,587.77)

\$6,120,278.78

Program Income Drawdown

(\$4,587.77)

\$6,120,278.78

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

(\$4,587.77)

\$6,120,278.78

Most Impacted and Distressed Expended

(\$4,587.77)

\$6,120,278.78

Match Contributed

(\$4,587.77)

\$6,120,278.78

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-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
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR5E	SSP-TBRA-DCA-LMI-R5E	SSP TBRA DCA LMI R5E	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 and per the waiver, will no longer be providing rent subsidies with CDBG-DR funding after December 31, 2018. The credit this quarter comes from a landlord who had money due back to the 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	0	0	0	1654/132	134/1656	1788/1788	100.00
# Renter Households	0	0	0	1654/132	134/1656	1788/1788	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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 # / S01SupSrvsR5E / Supportive Services

Grantee Activity Number:	HCS-DCA-LMI-R5E
Activity Title:	HCS DCA LMI R5E

Activity Category:

Public services

Project Number:

S01SupSrvsR5E

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,686,455.20
Total Budget	(\$4,587.77)	\$3,686,455.20
Total Obligated	(\$4,587.77)	\$3,686,455.20
Total Funds Drawdown	\$479,061.39	\$556,397.44



Program Funds Drawdown	\$479,061.39	\$556,397.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$479,061.39	\$556,397.44
New Jersey Department of Community Affairs	\$479,061.39	\$556,397.44
Most Impacted and Distressed Expended	\$479,061.39	\$556,397.44
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	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
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5	HCS-DCA-LMI-R5	HCS DCA LMI R5	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 September 30, 2019, 10,826 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$7.8 million was expended. This past quarter 488 people were assisted.

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	36128	7193	43321	36128/6764	7193/0	43321/6764	100.00
# of Cases closed	36128	7193	43321	36128/6764	7193/0	43321/6764	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	8686	2140	10826	8686/2050	2140/0	10826/2050	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-R5E

Activity Title: SSP TBRA DCA LMI R5E

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5E

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$930.97
Total Budget	(\$38,283.86)	\$930.97
Total Obligated	(\$38,283.86)	\$930.97
Total Funds Drawdown	\$930.97	\$930.97
Program Funds Drawdown	\$930.97	\$930.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,669.77	\$930.97
New Jersey Department of Community Affairs	\$1,669.77	\$930.97
Most Impacted and Distressed Expended	\$930.97	\$930.97
Match Contributed	\$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 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 December 31, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$27.3M. This quarter \$1,669.77 was been expended for personnel charges and administrative expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	5	590
Monitoring Visits	3	172
Audit Visits	0	0
Technical Assistance Visits	2	375
Monitoring/Technical Assistance Visits	0	43
Report/Letter Issued	5	338

