

Jul 1, 2015 thru Sep 30, 2015 Performance Report

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

Obligation Date:

Grantee Name:
New Jersey

Award Date:

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

Contract End Date:

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

Reviewed By HUD:
Original - In Progress

Estimated PI/RL Funds:
\$0.00

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

Grant Status:
Active

QPR Contact:
No QPR Contact Found

Disasters: Declaration Number

FEMA-4086-NJ

Disaster Damage:

Housing:

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

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

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

Economic Development:

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

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

Infrastructure:

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

Recovery Needs:

Housing:

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

Economic: New Jersey estimated in its Action Plan an unmet need in the economic sector of \$1,727,813,413. The State calculated that figure by adding

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

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

Affirmatively Further Fair Housing:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	2,901,736,000
Total Budget	0	2,901,736,000
Total Obligated	\$0.00	\$2,901,736,000.00
Total Funds Drawdown	\$183,588,604.31	\$1,567,083,337.53
Program Funds Drawdown	\$183,588,604.31	\$1,567,083,337.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$189,100,848.21	\$1,578,531,364.00
Match Contributed	\$848,009.00	\$848,009.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		50.6%
Overall Benefit Percentage (Actual):		48.94%
Minimum Non-Federal Match	0	848,009
Limit on Public Services	626,164,350	99,351,931.67
Limit on Admin/Planning	834,885,800	84,408,284.47
Limit on State Admin	208,721,450	76,039,896.29

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	2,087,214,500	1,388,210,031.38

Overall Progress Narrative:

The State of New Jersey, Department of Community Affairs (DCA), as the grantee of Community Development Block Grant-Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy recovery, has prepared this Quarterly Performance Report addressing CDBG-DR funding and expenditures through the third quarter of 2015 (July-September).

This Quarterly Performance Report shows that, through September 30, 2015, New Jersey expended more than \$1.57B in CDBG-DR funds. The State is administering 27 CDBG-DR funded programs addressing unmet needs in the aftermath of Sandy. Among other things, the programs: assist in the repair, reconstruction and mitigation of storm-damaged owner-occupied and rental housing; provide capital to impacted small businesses and investments in economic development to affected communities; enable post-storm planning; support resiliency and infrastructure initiatives; and assist local governments and public entities in hard-hit areas to ensure that essential public services can continue to be provided. As a direct result of these programs, assistance from recovery partners at all levels of government, and help from volunteers, stakeholder organizations and Sandy-affected New Jerseyans, New Jersey continues to make significant progress in recovering from the storm.

Of particular note in the third quarter, the State received HUD approval to increase the allocation to the LMI Homeowners Rebuilding Program by \$29M to \$69M in order to ensure all eligible applicants of the program receive grant assistance. Also, nearly 2,000 homes have completed construction in the RREM Program, and DCA, through the third quarter, had disbursed more than \$631M to RREM homeowners, which is more than half the projected disbursement total.

The report that follows highlights New Jersey's momentum in implementing and executing CDBG-DR funded recovery programs, momentum the State expects will continue in the coming quarters. There is still a great deal of work ahead, and the State remains committed to helping families, businesses and communities recover from the worst natural disaster in New Jersey's history.

HOUSING RECOVERY ACTIVITIES:

New Jersey is administering 13 housing recovery programs funded with CDBG-DR monies. The primary focus of these programs is on the reconstruction or rehabilitation of Sandy-damaged, owner-occupied housing units, and on repairing or replacing affordable housing stock in the counties most affected by the storm.

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

The State received access to the third and final round of CDBG-DR funding for the RREM Program in spring of 2015 with HUD's approval of Action Plan Amendment Nos. 11 and 12. Well in advance of HUD's approval, the State committed to use the third round funds to assist all eligible homeowners in the RREM Program. As part of this commitment, DCA in previous quarters proactively contacted every eligible homeowner to encourage them to return critical forms needed to expedite calculating their grant award and to conduct the essay inspections of their property.

This extensive outreach and front end work allowed DCA to sign grant award agreements with 93 percent of eligible applicants in the RREM Program by the

close of the third quarter. By the end of the fourth quarter, the State projects that the RREM Program will have very few grant award agreements left to sign.

More than 4,000 projects were in construction at the close of the third quarter and nearly another 1,600 were preparing to start construction activities. The efforts of this vigorous RREM Program activity resulted in more than \$631M of CDBG-DR funding being disbursed to eligible RREM applicants by the end of the third quarter.

Riding this momentum, 540 RREM projects completed construction in the third quarter of 2015 alone. With the addition of these projects, the total number of completed homes through the end of the third quarter increased to 1,793. Also, nearly \$133M was expended in the RREM Program in the third quarter.

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

Although DCA originally allocated \$40M to the LMI Program, an additional \$29M was added in the third quarter with HUD's approval of Action Plan Amendment No. 16 in order to ensure that all of the approximately 500 eligible applicants can receive funding.

During the third quarter of 2015, DCA continued to urge all eligible LMI Program applicants to complete and return a Right of Entry form and Duplication of Benefits Questionnaire to start their grant process. As applicants submitted these critical forms, site inspections of the storm-damaged residences were done in order to prepare preliminary cost estimates of work completed and work remaining and the New Jersey Department of Environmental Protection (DEP) conducted federally mandated environmental and historical reviews of the damaged homes to ensure there were no negative impacts to the environment and/or any historical or archaeological artifacts. By the first week of October 2015, LMI Program applicants had begun signing grant award agreements. The State anticipates that nearly all LMI Program grant award agreements will be signed by the end of the first quarter of 2016.

To further assist RREM Program and LMI Program participants, DCA continued to host Housing Recovery Information Sessions in communities that were hard hit by Sandy. The Department hosted 26 Housing Recovery Information Sessions by the end of the third quarter of 2015 and has already held and scheduled additional sessions in the fourth quarter. More than 1,600 homeowners have attended the sessions where they receive one-on-one assistance from program staff. Homeowners can use the Information Sessions as an additional opportunity to address issues, determine new action items, and further educate themselves about the programs as they move through the process. They can also meet with representatives from the DCA's Sandy Recovery Division, Housing Recovery Centers, Program Managers, DEP and the NJ Division of Consumer Affairs.

Moreover, HUD-certified housing counseling agencies are present at every Information Session to provide assistance to homeowners. The housing counseling agencies are part of the Sandy Recovery Housing Counseling Program, which launched in December 2014 in an effort to provide comprehensive housing-related assistance to all residents affected by the storm. The housing counseling agencies provide free HUD-certified guidance on a wide array of housing-related issues. As part of the counseling process, counselors develop a customized counseling program specific to the needs of the household based on information provided by the Sandy-impacted household. The counseling plan can include individual or group counseling services in such areas as foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and pre/post-home purchase counseling. In the third quarter, 214 households received housing counseling services from the program's housing counseling agencies and nearly \$700,000 was expended.

Also, for homeowners in the RREM Program or the LMI Program who are paying rent because they are displaced from their home by storm damage or construction, the State during the second quarter launched the Sandy Rental Assistance Program (RAP). The RAP Program, which is funded by Social Services Block Grant funds allocated by the U.S. Department of Health and Human Services, provides direct rental assistance of up to \$1,300 per month for up to nine months. In the third quarter, the State expanded RAP program rental assistance to all eligible RREM and LMI Program applicants as opposed to only serving applicants simultaneously paying a mortgage and rent. This expansion coincided with the federal government's approval in August of the State's request to extend the deadline for expending all RAP Program funds to September 2017 and to increase total program funding by \$10M to \$19.5M.

By the end of the third quarter of 2015, more than 1,350 applications for RAP assistance had been received, of which approximately 1,185 had been approved. Notably, RAP builds out on previous programs that provided funding that could be used for direct rental assistance, including FEMA Individual Assistance, the Homeowner Resettlement Program, and the Working Families Living Expenses Voucher Program (also known as SHRAP).

For Sandy-impacted homeowners, the State also committed \$100M in CDBG-DR funding to DEP's Sandy Blue Acres Buyout program to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm values to move families out of harm's way and create open space to protect against flood events. The CDBG-DR contribution to the buyout program builds on other funding that has been committed for the program, which in total will exceed \$300M. For the buyout program overall, 500 offers have been accepted, 400 purchases have been made and more than 250 properties already have been converted to open space. With respect to CDBG-DR funds, buyouts are underway in two municipalities (Old Bridge and Linden) with 63 offers made and 41 accepted and moving toward closing. Additionally, 33 properties in Rahway have been identified as potential CDBG-DR buyouts targets.

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

The Sandy Tenant-Based Rental Assistance Program (TBRA), which launched in the first quarter of 2015, will provide up to 24 months of tenant-based rental assistance to an estimated 1,100 eligible households. It is designed to assist households that were affected by Sandy that continue to need rental assistance, and that plan to rent in one of the nine most-impacted counties as determined by HUD. Priority is given to households at or below 30 percent of Area Median Income. Following extensive outreach in targeted storm-impacted areas, the application period closed in the second quarter with approximately 3,100 applications submitted. A lottery was conducted and all applicants have been assigned a randomized number. By the end of the third quarter, DCA sent full applications to 1,900 individuals selected in the lottery and is currently working with them to determine their eligibility. The program has issued vouchers to 143 eligible individuals, who are now in housing search. All applicants have been notified about where they are in the program's process.

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

Through the end of the third quarter, 20 FRM-funded housing projects were complete, creating about 1,600 units. Another 13 were under construction and will create nearly 800 more units once finished. Also, 19 more projects have been awarded FRM funds and, upon completion, should create about 1,900 units. These figures do not account for additional units that will be created by funds that will be awarded in future quarters through the third FRM funding round.

All totaled, the availability of more than 4,000 units of rental housing through the FRM Program will enhance access to affordable housing opportunities, assist in relieving the pressure on the state's overall rental housing market, which was considerably affected by Sandy, and in turn will help to moderate and stabilize rental prices by increasing rental unit supply. The FRM Program is also creating jobs and serving as a source of local and state taxes and economic growth in the local economy.

While priority is given to shovel-ready projects, these FRM projects still take time to build; therefore, the FRM Program was not intended as an immediate housing solution for Sandy-impacted residents, many of whom are now in permanent housing, but to replenish affordable housing stock in the counties most affected by Sandy as an important feature of long-term recovery and revitalization from the damage Sandy brought. Nonetheless, during the first 90 days of lease up for any FRM-funded project, developers must prioritize Sandy-impacted households who may be still seeking an affordable rental housing solution. Residents seeking prioritization within the first 90 days complete a Certification Form describing that they were displaced, suffered major or severe damage to their residence or experienced financial distress related to housing as a result of Sandy. They must also provide documentation demonstrating impact from Sandy.

A companion program to the FRM Program is the Sandy Special Needs Housing Fund (SSNHF), which provides funding to repair or replace storm-damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has committed \$60M of the three allocations of CDBG-DR funds to the SSNHF program. Thus far, SSNHF funds have been committed across 35 projects that are expected to create 200 affordable housing opportunities for individuals with special needs. As of this reporting period, 13 projects financed through SSNHF are under construction and five have completed construction.

DCA has also designed and implemented other programs to spur the development of affordable housing to address Sandy's impact on rental housing stock.

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

As of September 30th, the NEP Program had expended \$13M, an increase from \$10.5M at the end of the second quarter. Four of the projects are complete and occupied, providing 26 rental units. An additional 21 projects are under construction and another four projects are in pre-construction. DCA also is actively reviewing applications for an additional \$10M round of NEP funding that was made available to Community Development Financial Institutions (CDFIs) and Community Housing Development Organizations (CHDOs). The 15 applications received represent a total funding request of \$9.2M for projects that would create 80 housing units, including 74 rental units and six owner-occupied units. Recommendations for this final round of funding will be made in the next 30 days.

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. Through the close of the third quarter, 480 rental property owners (representing 739 housing units) had signed an LRRP grant agreement. This is an increase from 420 rental property owners (representing 54 housing units) through the end of the second quarter. Through the third quarter, 118 properties (representing 152 units) completed construction through LRRP, and 290 properties (representing 465 units) were under construction. Also, by the end of the third quarter, 104 of the completed housing units were leased at affordable rates to LMI tenants, an increase from 80 leased units at the end of the previous quarter.

In the third quarter, the Landlord Incentive Program continued to make progress in providing rental property owners with funds to make it possible for them to rent their housing units at rates affordable to LMI families for two years. As of September 30, the State had approved 91 program applications totaling 574 affordable rental units, obligated approximately \$13.7M, and signed leases with 449 low-to-moderate income households.

CDBG-DR funds are also assisting non-profit developers at the early stages of affordable housing projects with the soft costs of development, including project feasibility studies, legal fees, soil studies, site preparation, appraisals, and surveys. Assistance is provided through the Predevelopment Loan Fund for Affordable Rental Housing, administered by the New Jersey Redevelopment Authority (NJRA). In this reporting period, NJRA closed on a loan to the Premier Community Development Corporation for a total of \$500,000. The proceeds will cover eligible pre-development expenses for the redevelopment of a 65 unit affordable housing complex. Also in the third quarter of 2015, approximately \$193,000 was expended for projects already awarded Predevelopment loans. Other projects to receive assistance through the program include: the conversion of a former hotel in Egg Harbor Township, Atlantic County, into 84 units of affordable housing; the redevelopment of former brownfield sites in Jersey City into 64 units of affordable housing; and the redevelopment a 100 unit Senior Housing building in Port Monmouth, Monmouth County that was directly damaged by Superstorm Sandy.

Finally, HMFA continues to administer the Sandy Homebuyer Assistance Program, which helps LMI families, many who were previously renters, become homeowners. The program provides an interest-free, forgivable mortgage loan of up to \$50,000, which can assist eligible families with the funding required to purchase a home within the nine most-impacted counties. As long as loan recipients abide the program's terms, including maintaining the home as their primary residence for five years, the mortgage loan will be fully forgiven. During this reporting period, 27 low and moderate income homebuyers closed on loans to help buy homes in Sandy affected communities and more than \$1.7M in funding was expended. As of the end of the third quarter of 2015, the State was more than halfway to the program's goal, with approximately \$17M expended to assist a total of 325 families.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The New Jersey Economic Development Authority (EDA) continues to administer CDBG-DR funded programs focused on economic recovery and revitalization efforts. Nearly \$120M in assistance has been provided to more than 1,100 Sandy-impacted small businesses through the Stronger New Jersey Business Grant and Loan programs. Additionally, the EDA has approved nearly \$64M for 33 municipal projects through the Stronger NJ Neighborhood and Community Revitalization (NCR) program, which provides funding for specific types of community development projects in storm-impacted areas. This brings the total assistance approved for small businesses and communities to more than \$184M.

Specifically, in the third quarter of 2015, approximately \$12.3M in economic recovery and revitalization assistance was expended. Also in this quarter, businesses reported that approximately 124 jobs were created or retained due to grant and loan programs for storm-impacted businesses.

The Stronger NJ Business Grant Program, capitalized with \$100M of CDBG-DR funds, provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. As of September 30, 2015, EDA had approved 1,118 small businesses for recovery assistance totaling approximately \$55.3M, with 1,074 businesses receiving at least one disbursement for a total of nearly \$51M in grant funds disbursed. Approximately \$3.7M in funds was expended during the third quarter. Based on information reported by businesses, EDA estimates that 69 jobs were retained and 28 jobs were created this quarter as a result of this program. Since inception, the cumulative number of jobs reported as created and retained as a result of the grants is 2,889.

The Stronger NJ Business Loan Program, also capitalized with \$100M of CDBG-DR funds, provides loans of up to \$5M to help businesses to rebuild and expand. As of the close of the third quarter, EDA had approved 81 businesses for loans and awarded more than \$64M in assistance to businesses throughout the State. Fifty-nine businesses have received program disbursements totaling approximately \$44.3M. More than \$6M in funds was expended during the third quarter. As a result of the Stronger NJ Business loans, businesses have reported that 22.5 jobs were retained in the third quarter of 2015. Also, 4.5 jobs were reported by businesses as created in the third quarter, bringing to 592 the total jobs created and retained through the loan program.

While the Stronger NJ Business Grant and Loan programs are designed specifically to address the needs of storm-impacted small businesses, the Stronger NJ Neighborhood and Community Revitalization Program spurs economic recovery and revitalization by investing in communities. Capitalized with \$75M of CDBG-DR funds, NCR consists of two initiatives: the Streetscape Revitalization Program and the Development & Public Improvement Program.

The \$12M Streetscape Program provides grants of up to \$1.5M to support various "Main Street" revitalization projects including streetscapes, lighting, sidewalks, facade enhancements, and code-related and other physical upgrades to commercial areas. Fifteen projects have been approved in locations such as Belmar, Highlands, Keansburg, Long Branch, Margate, Neptune, Oceanport and Sea Isle City. By the end of third quarter of 2015, all 15 projects had completed environmental clearance and received authorization from HUD to proceed, with 12 executing a sub-recipient award agreement. Construction has already begun on Streetscape Program projects in Highlands, Keansburg, and Margate. Most of the other projects anticipate breaking ground in the fall of 2015.

The NCR Development & Public Improvement Program provides grants and loans to projects that contribute to the revitalization of Sandy-damaged areas, serve LMI areas, create or maintain LMI jobs, remove slum or blight, or address an urgent need related to Sandy. The program consists of 20 construction-related projects, with two projects already completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have completed their environmental clearance review and received authorization from HUD to proceed, with eight executing a sub-recipient award agreement. Construction has started in Jersey City. Most of the other projects anticipate breaking ground in the fall of 2015.

SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:

Over the last three years, the Essential Services Grant (ESG) Program, administered by DCA's Division of Local Government Services, has provided competitive

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

Since the program began in May 2013, approximately \$132.5M in Essential Services Grant awards has been approved for 20 local governmental entities. The local governments include Asbury Park, Atlantic City, Brick, Brigantine Board of Education, Downe, Highlands, Keansburg, Keansburg Board of Education, Lavallette, Lavallette Board of Education, Little Egg Harbor Board of Education, Moonachie, Ocean County, Pinelands Regional Board of Education, Sea Bright, Seaside Heights, Seaside Heights Board of Education, Seaside Park, Toms River Township, and the Toms River Board of Education.

Of the \$44.9M and \$42M awarded in Essential Services Grant in 2013 and 2014 respectively, all funding has been disbursed. In the second quarter of 2015, DCA awarded \$44.6M in Essential Services Grants to continue assisting local government entities in maintaining critical services while communities rebuild. DCA is disbursing this third round funding as the federally required sub-recipient agreements with the local government entities are executed. In the third quarter of 2015, more than \$3.6M in Essential Services Grant funds was expended.

To help Sandy-impacted local governments plan rebuilding efforts that promote resilience and encourage economic growth, the State created the Post-Sandy Planning Assistance Grant Program, which is administered by DCA. DCA has approved planning grants for approximately 50 local governments, obligating \$7.3M as of the close of the third quarter. Specifically in the third quarter, one local government completed its Strategic Recovery Planning Report, which is the first phase of the program, and DCA executed sub-recipient agreements with 4 local governments for Phase 2 planning activities, which directly address the impacts identified in their Strategic Recovery Planning Reports. Nearly half a million dollars was expended in the third quarter.

To further assist resiliency planning, DCA in the first week of October 2015 lunched the Statewide and Regional Planning Assistance Grant Program to provide funding to non-profit organizations, universities or colleges to support research projects whose results or products can be applied to pre-disaster planning and recovery-related actions with the potential to benefit a defined region, regions or the entire state. Thus far, more than 50 institutions participated in a webinar information session about the program and indicated their intent to apply.

DCA also is administering a building code enforcement initiative to assist hard hit communities in conducting commercial and residential building inspections. The initiative has helped ensure that structures are rebuilt to standards that are safe for occupancy and up to code. In the third quarter of 2015, approximately 7,700 building code inspections were conducted under this program. These inspections were completed in Sandy-impacted towns such as Brick, Keansburg, Lavallette, Little Egg Harbor, Manasquan, Mantoloking, Point Pleasant Beach, Point Pleasant Borough, Seaside Heights, Toms River, Union Beach, and Ventnor.

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

Related to the building and zoning code enforcement efforts described above, the State is seeking to help Sandy-impacted communities that are at risk of storm-related blight. The Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy that were not addressed through FEMA's Private Property Debris Removal Program or by homeowners. Participating municipalities identified vacant, unsafe residential structures in their communities and provided that information to DCA. In previous quarters, DCA completed inspections of all buildings identified by the municipalities for demolition, ran title searches on the buildings identified for demolition and sent letters to the property owners to seek their consent to the demolition. Lienholders also were notified of demolition efforts. As of the close of the third quarter, there are approximately 95 eligible properties moving forward for demolition under the program. Results from Tier 2 environmental reviews continue to be received from the New Jersey Department of Environmental Protection for remaining eligible properties. The State is procuring the services of design engineering firms for properties that have cleared the environmental review stage.

The State is also seeking to assist individuals in Sandy-affected housing who are at risk of lead hazards. Through the Lead Hazard Reduction Program (LHRP), DCA awarded competitive grants to eligible non-profit organizations and local government entities to enable them to perform lead assessments and remediation in Sandy-impacted homes, which are potentially at greater risk of lead threats due to flooding that caused lead-based paint to flake. In the third quarter of 2015, the non-profit organizations and local governments continued their outreach and marketing efforts to inform people that these services are available. Program staff worked with the Sandy Housing Counseling Services Program and Sandy Tenant Based Rental Assistance (TBRA) Program as additional resources to outreach to qualified individuals. Also, program staff provided the LHRP sub-recipients with a potential applicants list. This list was created by cross referencing the FEMA list of Sandy-damaged properties, and each county's list of properties that predate 1978, which is the year lead-based paint was banned from residential use. Potential applicants continue to be screened for eligibility. As of the close of the third quarter, a total of 21 completed applications were received.

INFRASTRUCTURE ACTIVITIES:

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

The State has allocated \$225M to the Non-Federal Cost Share program to cover the match required by the State associated with various federal funding streams (e.g., FEMA Public Assistance; Federal Highways Administration; Environmental Protection Agency). For FEMA-funded projects, the CDBG-DR funds serve to fund the 10 percent match required by the State on CDBG-eligible projects. In the third quarter of 2015, nearly \$700,000 was expended in FEMA match for such projects as emergency protective measures, roads and bridges, water control facilities, public buildings and equipment, and utilities. Other cost-share projects are currently under environmental review.

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

The initial ERB funding focuses on wastewater and water treatment facilities. Outreach is ongoing to potential wastewater and water treatment plant applicants, including municipal, county and regional utility authorities to discuss and review potential projects. The second product offering under ERB for hospitals and healthcare facilities is expected to be launched in the fourth quarter of 2015.

The Flood Hazard Risk Reduction and Resiliency Grant Program is another infrastructure initiative funded with CDBG-DR monies. Administered by DEP, the program consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction infrastructure projects as well as an asset acquisition component to support flood protection projects on the shore being undertaken by the Army Corps of Engineers. The application period for the infrastructure program has closed. Five conditional awards cumulatively totaling more than \$18.5M were made in the second quarter of 2015 to Atlantic City, Belmar, Brigantine, Little Ferry and Spring Lake. In the third quarter, all grant awards were undergoing environmental review and DEP began staffing up the program to handle construction oversight activities. Approximately \$240,000 and \$550,000 was expended as of the third quarter for infrastructure projects and acquisition projects respectively.

Finally, in the third round of CDBG-DR funds allocated to New Jersey, HUD awarded \$380 million for two projects developed through HUD's Rebuild By Design (RBD) competition. HUD selected and awarded two projects for the State of New Jersey: the New Meadowlands Project (\$150M) and the Hudson River Project: "Resist, Delay, Store and Discharge" (\$230M). DEP is overseeing implementation of both RBD initiatives, which made progress in the third quarter of 2015.

In the third quarter, the Meadowlands RBD Team continued to work toward securing a qualified consultant to complete the Feasibility/Environmental Impact Statement, Design and Construction Administration for the project. The New Jersey Department of Treasury also worked to finalize the Request for Proposals for a construction management firm that will assist DEP in overseeing the consultant. The team pursued access agreements with the Meadowlands Commission, municipalities and the Bergen County Utilities Authority in the third quarter and in the future will begin to pursue access agreements with private property owners within the conceptual project area. Approximately \$190,000 was expended on the Meadowlands RBD project in the third quarter.

In the third quarter, the Hudson River Project Rebuild by Design Team continued work on a Feasibility Study and Environmental Impact Statement (EIS). As part of this work, DEP's engineer, Dewberry Engineers, Inc., has been gathering preexisting information from local, county, state and federal governments; utility companies servicing the areas, and some private concerns that may have useful information, particularly about flooding. Dewberry also has been trying to locate sites in the project area that can be developed into green infrastructure. Additionally, they have installed groundwater monitoring wells and performed soil borings in the project area. A public meeting took place on September 24, 2015, to receive community input on the project's scope and priorities. The meeting was well attended and well received by the community. Approximately \$290,000 was expended on the Hudson River RBD project in the third quarter of 2015.

On the whole, the State, with the assistance of all of its recovery partners, continues to implement a holistic recovery approach that strategically addresses all affected sectors – including the housing, economic revitalization, infrastructure, and community capacity sectors – so recovery of one sector bolsters recovery of another. The State is also continually assessing the operational effectiveness of its recovery programs and making adjustments to improve performance. While much work remains to be done, this Quarterly Performance Report shows the consistent, positive and measurable progress that the State anticipates will continue in the months and years ahead.

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

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	0	-1,072,216.000		0
S01AdmnR1, Admin	0	62,787,607.68		62,787,607.68
S01AdmnR2, Admin	4,449,391.71	27,599,919.54		15,766,408.44
S01AdmnR3, Admin	3,117,406.27	59,638,190		3,117,406.27
S01EconRevR1, Economic Revitalization	-4,290,720.69	110,412,672.55		106,121,951.86
S01EconRevR2, Economic Revitalization	1,438,559.76	32,326,947.64		28,035,208.32
S01EconRevR3, Economic Revitalization	8,784,196.91	112,000,000		8,784,196.91
S01GovEntR1, Support For Governmental Entities	0	79,595,509.81		79,595,509.81
S01GovEntR2, Support For Governmental Entities	3,573,638.01	37,704,000		36,333,127.04
S01GovEntR3, Support For Governmental Entities	513,080.27	78,148,130		513,080.27
S01HmHsgR1, Homeowner Housing	0	601,087,395.87		601,087,395.87
S01HmHsgR2, Homeowner Housing	8,257,530.19	326,232,864.82		258,160,167.2
S01HmHsgR3, Homeowner Housing	123,616,123.57	642,000,000		134,101,515.46
S01InfrastructureR2, Infrastructure	712,516.07	17,921,000		3,171,689.84
S01InfrastructureR3, Infrastructure	918,230.2	183,670,000		2,815,043.6
S01RebByDesR3, Rebuild By Design	479,895.17	10,000,000		479,895.17
S01RentHsgR1, Rental Housing	0	147,244,614.54		147,300,046.73
S01RentHsgR2, Rental Housing	11,908,478.08	55,712,640		53,210,280.27
S01RentHsgR3, Rental Housing	19,115,496.98	286,543,680		19,428,931.83
S01SupSrvsR1, Supportive Services	0	5,052,767.36		5,052,767.36
S01SupSrvsR2, Supportive Services	159,874.26	2,502,628		386,200.05
S01SupSrvsR3, Supportive Services	834,907.55	23,500,000		834,907.55

Project/Activity Index:

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

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

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

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

S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	SBG-EDA-LMI-R3	GRANTS/RECOV LOANS LMI R3
S01EconRevR3	Economic Revitalization	SBG-EDA-UN-R3	GRANTS/RECOV LOANS UN R3
S01EconRevR3	Economic Revitalization	SBL-EDA-LMI-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3
S01EconRevR3	Economic Revitalization	SBL-EDA-UN-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3
S01GovEntR1	Support For Governmental Entities	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ASBURY PARK	PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-KEANSBURG BOE	PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-OCEAN COUNTY	PUBLIC SERVICES EPS DCA LMI R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-PINELAND BOE	PUBLIC SERVICES EPS DCA LMI R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-SEA BRIGHT	PUBLIC SERVICES EPS DCA LMI R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1	ESSENTIAL PUBLIC SERVICES DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-BRIGANTINE BOE	PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LAVALLETTE BOE	PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE	PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BO
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-PINELANDS BOE	PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA BRIGHT
S01GovEntR1	Support For Governmental	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1

	<u>Entities</u>		
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-R1-PD-UN	FEMA PRGM DELIVERY COSTS R1
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1
S01GovEntR2	Support For Governmental Entities	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-DCA-UN-R2	CODE ENFORCEMENT R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1531-UN-R2	ZONING SUPPORT DCA STAFFORD TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2	EPS DCA LMI R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-SEASIDE HEIGHTS	PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-TOMS RIVER REG BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2	EPS DCA UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN COUNTY
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-SEASIDE PARK	PUBLIC SERVICES UN R2 SEASIDE PARK
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER REG BOE	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER TWP
S01GovEntR2	Support For Governmental Entities	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2
S01GovEntR2	Support For Governmental Entities	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2
S01GovEntR3	Support For Governmental Entities	CODE-DCA-LMI-R3	CODE ENFORCEMENT LMI R3
S01GovEntR3	Support For Governmental	CODE-DCA-UN-R3	CODE ENFORCEMENT UN R3

	<u>Entities</u>		
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-0513-LMI-R3	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1319-UN-R3	ZONING SUPPORT DCA HIGHLANDS BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1323-LMI-R3	ZONING SUPPORT DCA KEANSBURG BORO LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1325-UN-R3	ZONING SUPPORT DCA LITTLE SILVER BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1342-UN-R3	ZONING SUPPORT DCA SEA BRIGHT BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R3	ZONING SUPPORT DCA UNION BEACH BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R3	ZONING SUPPORT DCA BRICK TWP UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R3	ZONING SUPPORT DCA TOMS RIVER TWP UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R3	ZONING SUPPORT DCA LAVALLETTE BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R3	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R3	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT UN R3
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3	EPS DCA LMI R3
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-ATLANTIC CITY	EPS DCA LMI R3 ATLANTIC CITY
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-HIGHLANDS	PUBLIC SERVICES LMI R3 HIGHLANDS
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-KEANSBURG	EPS DCA LMI R3 KEANSBURG
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-MOONACHIE	EPS DCA LMI R3 MOONACHIE
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-SEASIDE HEIGHTS	EPS DCA LMI R3 SEASIDE HEIGHTS
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE	EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-TOMS RIVER REGIONAL BOE	EPS DCA LMI R3 TOMS RIVER REGIONAL BOE
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3	EPS DCA UN R3
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-BRICK TWP	EPS DCA UN R3 BRICK TWP
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-DOWNE	EPS DCA UN R3 DOWNE
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-LAVALLETTE	EPS DCA UN R3 LAVALLETTE
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-OCEAN COUNTY	EPS DCA UN R3 OCEAN COUNTY
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-SEA BRIGHT	EPS DCA UN R3 SEA BRIGHT
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE	EPS DCA UN R3 TOMS RIVER REGIONAL BOE
S01GovEntR3	Support For Governmental Entities	EPS-DCA-UN-R3-TOMS RIVER TWP	EPS DCA UN R3 TOMS RIVER TWP
S01GovEntR3	Support For Governmental Entities	USD-DCA-LMI-R3	UNSAFE STRUCTURE LMI R3
S01GovEntR3	Support For Governmental Entities	USD-DCA-UN-R3	UNSAFE STRUCTURE UN R3
S01HmHsqR1	Homeowner Housing	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1
S01HmHsqR1	Homeowner Housing	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-LMI-R1	RREM DCA LMI R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-UN-R1	RREM DCA UN R1

S01HmHsqR2	Homeowner Housing	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2
S01HmHsqR2	Homeowner Housing	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2
S01HmHsqR2	Homeowner Housing	BURA-DEP-LMI-R2	BURA DEP LMI R2
S01HmHsqR2	Homeowner Housing	BURA-DEP-UN-R2	BURA DEP UN R2
S01HmHsqR2	Homeowner Housing	HRB-DCA-LMI-R2	LMI HOMEOWNERS REBUILDING PRGM R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-LMI-R2	RREM DCA LMI R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-UN-R2	RREM DCA UN R2
S01HmHsqR3	Homeowner Housing	HRB-DCA-LMI-R3	HRB DCA LMI R3
S01HmHsqR3	Homeowner Housing	HRP-DCA-LMI-R3	HRP DCA LMI R3
S01HmHsqR3	Homeowner Housing	HRP-DCA-UN-R3	HRP DCA UN R3
S01HmHsqR3	Homeowner Housing	HUR-DCA-LMI-R3	HUR DCA LMI R3
S01HmHsqR3	Homeowner Housing	RREM-DCA-LMI-R3	RREM DCA LMI R3
S01HmHsqR3	Homeowner Housing	RREM-DCA-UN-R3	RREM DCA UN R3
S01HmHsqR3	Homeowner Housing	RUR-DCA-LMI-R3	RUR DCA LMI R3
S01HmHsqR3	Homeowner Housing	RUR-DCA-UN-R3	RUR DCA UN R3
S01InfrastructureR2	Infrastructure	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2
S01InfrastructureR2	Infrastructure	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2	FEMA MATCH OMB DEBRIS REMOVAL UN R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-R2-PD-UN	FEMA PRGM DELIVERY COSTS R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI
S01InfrastructureR2	Infrastructure	FEMA Match-OMB-R2-RECON/REHAB-UN	FEMA MATCH OMB R2 RECON/REHAB UN
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2
S01InfrastructureR3	Infrastructure	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3
S01InfrastructureR3	Infrastructure	ERB-EDA-UN-R3	NJ ENERGY RESILIENCE BANK UN R3
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-RECON/REHAB-LMI-R3	FEMA MATCH OMB R3 RECON/REHAB LMI
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB R3 RECON/REHAB UN
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3
S01InfrastructureR3	Infrastructure	FHA-DOT IMPROVEMENT-UN-R3	FHA DOT IMPROVEMENT UN R3
S01InfrastructureR3	Infrastructure	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3
S01InfrastructureR3	Infrastructure	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3
S01InfrastructureR3	Infrastructure	FHRA-DEP-LMI-R3	FLOOD HAZARD RISK ACQUISITION LMI R3
S01InfrastructureR3	Infrastructure	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3
S01InfrastructureR3	Infrastructure	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3
S01InfrastructureR3	Infrastructure	FHRI-DEP-UN-R3	FLOOD HAZARD RISK INFRASTRUCTURE UN R3
S01InfrastructureR3	Infrastructure	NFCS-DEP-LMI-R3	NON FEDERAL COST SHARE WATER WATERWASTE-LMI-R3
S01InfrastructureR3	Infrastructure	NFCS-DEP-UN-R3	NON-FEDERAL COST SHARE WATER WATERWASTE-UN-R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-HOBOKEN/HUDSON-LMI-R3	RBD DEP HOBOKEN/HUDSON LMI R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-HOBOKEN/HUDSON-UN-R3	RBD DEP HOBOKEN/HUDSON UN R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-MEADOWLANDS-LMI-R3	RBD DEP MEADOWLANDS LMI R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-MEADOWLANDS-UN-R3	RBD DEP MEADOWLANDS UN R3
S01RentHsqR1	Rental Housing	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1

S01RentHsqR1	Rental Housing	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02704-LMI-R1	CONIFER VILLAGE AT RITTENBERG HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02732-LMI-R1	GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02735-LMI-R1	REINHARD MANOR HMFA LMI-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02756-LMI-R1	HARRISON SENIOR HOUSING-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02787-LMI-R1	SOMERSET STREET MEWS LMF HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02837-LMI-R1	MEADOW LARK RUN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02856-LMI-R1	SPRUCE STREET SENIORS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02859-LMI-R1	CAROLINA & CONNECTICUT CRESCENT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02861-LMI-R1	EGG HARBOR HOTEL CONVERSION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02869-LMI-R1	WESTMONT STATION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02870-LMI-R1	WOODROW WILSON III HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-LMI-R1	LARGE MULTI-FAMILY HMFA LMI R1
S01RentHsqR1	Rental Housing	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0014-LMI-R1-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1
S01RentHsqR1	Rental Housing	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1
S01RentHsqR1	Rental Housing	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02931-LMI-R1	CRANFORD BENJAMIN HOMES LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02953-LMI-R1	SHERMAN AVE SUPPORTIVE HOUSING LMI R1

S01RentHsqR1	Rental Housing	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-DEL-R1	HMFA DELIVERY COST
S01RentHsqR1	Rental Housing	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1
S01RentHsqR1	Rental Housing	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1
S01RentHsqR2	Rental Housing	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS
S01RentHsqR2	Rental Housing	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02864-LMI-R2	Northvale Senior Residence
S01RentHsqR2	Rental Housing	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02915-LMI-R2	A.HARRY MOORE PHASE IV LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-DEL-R2	HMFA MF DELIVERY COSTS R2
S01RentHsqR2	Rental Housing	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-UN-R2	LMF MULTI FAMILY UN R2
S01RentHsqR2	Rental Housing	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2
S01RentHsqR2	Rental Housing	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2
S01RentHsqR2	Rental Housing	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPOTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02722-LMI-R2	DANFORTH SUPPORTIVE HOUSING II LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2

S01RentHsqR2	Rental Housing	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02956-LMI-R2	UNION STREET SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD
S01RentHsqR2	Rental Housing	SNH-HMFA-DEL-R2	HMFA DELIVERY COST
S01RentHsqR2	Rental Housing	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2
S01RentHsqR2	Rental Housing	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2
S01RentHsqR3	Rental Housing	INCLL-DCA-LMI-R3	INCENTIVES FOR LANDLORDS LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02508-LMI-R3	GREEN HERON POINT LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02589-LMI-R3	GLENNVIEW TOWNHOUSES PHASE II LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02599-LMI-R3	WILLOWS AT WARETOWN LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02683-LMI-R3	BEACHVIEW RESIDENCE LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02772-LMI-R3	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02836-LMI-R3	AKABE VILLAGE APARTMENTS LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02840-LMI-R3	WINTERBURN GARDENS
S01RentHsqR3	Rental Housing	LMF-HMFA-02844-LMI-R3	HERITAGE VILLAGE AT BLOOMFIELD LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02853-LMI-R3	CATHERINE TODD SENIOR LIVING CENTER LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02854-LMI-R3	WALTER G ALEXANDER LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02864-LMI-R3	NORTHVALE
S01RentHsqR3	Rental Housing	LMF-HMFA-02874-LMI-R3	HERITAGE VILLAGE AT OAKHURST LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02878-LMI-R3	THE RESIDENCES AT WILLOW POND VILLAGE LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02879-LMI-R3	BROAD PHASE II LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02883-LMI-R3	PLEASANTVILLE-MIXED INCOME LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02884-LMI-R3	PLEASANTVILLE-MIXED USE LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02885-LMI-R3	FRANKLIN MANOR LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-DEL-R3	LMF HMFA DEL R3
S01RentHsqR3	Rental Housing	LMF-HMFA-LMI-R3	LMF MULTI FAMILY LMI R3
S01RentHsqR3	Rental Housing	NEP-DCA-0010-LMI-R3- LONG BRANCH	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT
S01RentHsqR3	Rental Housing	NEP-DCA-0012-LMI-R3-313-315 SECOND STREET	NEP DCA 0012 LMI R3 313-315 SECOND STREET
S01RentHsqR3	Rental Housing	NEP-DCA-0013-LMI-R3-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0066-LMI-R3-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0067-LMI-R3-MID TOWN SOUTH	NEP DCA 0067 LMI R3 MID TOWN SOUTH
S01RentHsqR3	Rental Housing	NEP-DCA-0078-LMI-R3-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0082-LMI-R3-333 DODD STREET	NEP DCA 0082 LMI R3 333 DODD STREET
S01RentHsqR3	Rental Housing	NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR3	Rental Housing	NEP-DCA-0153-LMI-R3-CLIFFSIDE PARK CONDOMINIUMS	NEP DCA 0153 LMI R3 CLIFFSIDE PARK CONDOMINIUMS
S01RentHsqR3	Rental Housing	NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD
S01RentHsqR3	Rental Housing	NEP-DCA-0224-LMI-R3-LAWRIE STREET	NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P
S01RentHsqR3	Rental Housing	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK
S01RentHsqR3	Rental Housing	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S WOODS

S01RentHsqR3	Rental Housing	NEP-DCA-0227-LMI-R3-WAYNE STREET	NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN
S01RentHsqR3	Rental Housing	NEP-DCA-0229-LMI-R3-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0232-LMI-R3-DOLPHIN LLC	NEP DCA 0232 LMI R3 DOLPHIN LLC
S01RentHsqR3	Rental Housing	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD
S01RentHsqR3	Rental Housing	NEP-DCA-0234-LMI-R3-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-LMI-R3	Neighborhood Enhancement Program LMI R3
S01RentHsqR3	Rental Housing	PREDEV-NJRA-R3	PREDEVELOPMENT FUND R3
S01RentHsqR3	Rental Housing	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02669-LMI-R3	HIGH STREET HEIGHTS R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02687-LMI-R3	MARY'S HOUSE LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02709-LMI-R3	DINA'S DWELLING LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02724-LMI-R3	DANFORTH SUPPORTIVE HOUSING 1 LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02888-LMI-R3	ALPHA DRIVE SUPPORTIVE HOUSING R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02893-LMI-R3	LANDIS AVENUE LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02895-LMI-R3	TENAFLY SUPPORTIVE HOUSING LMI R1
S01RentHsqR3	Rental Housing	SNH-HMFA-02901-LMI-R3	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02902-LMI-R3	TEXAS ROAD SUPPORTIVE HOUSING R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02903-LMI-R3	FRANKIE'S HOME LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02968-LMI-R3	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02969-LMI-R3	CHURCH STREET SUPPORTIVE HOUSING LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-03017-LMI-R3	DIAMOND ROAD LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-03076-LMI-R3	LINWOOD AVENUE SUPPORTIVE HOUSING
S01RentHsqR3	Rental Housing	SNH-HMFA-03102-LMI-R3	CENTRAL AVENUE LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-03116-LMI-R3	WALNUT STREET LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-03128-LMI-R3	SPOTSWOOD LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-DEL-R3	HMFA DELIVERY COST R3
S01RentHsqR3	Rental Housing	SNH-HMFA-LMI-R3	SANDY SPECIAL NEEDS HOUSING LMI R3
S01RentHsqR3	Rental Housing	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES LMI R3
S01RentHsqR3	Rental Housing	SUR-DCA-LMI-R3	SUR DCA LMI R3
S01SupSrvsR1	Supportive Services	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1
S01SupSrvsR1	Supportive Services	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1
S01SupSrvsR1	Supportive Services	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1
S01SupSrvsR1	Supportive Services	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1
S01SupSrvsR2	Supportive Services	HCS-DCA-LMI-R2	HCS DCA LMI R2
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-BOH-R2	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2
S01SupSrvsR2	Supportive Services	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2
S01SupSrvsR2	Supportive Services	SSP-DEP-UN-R2-MOSQUITO CONTROL	Supportive Services DEP
S01SupSrvsR2	Supportive Services	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	Supportive Services DOH
S01SupSrvsR3	Supportive Services	HCS-DCA-LMI-R3	HCS DCA LMI R3
S01SupSrvsR3	Supportive Services	LHR-DCA-LMI-R3	LEAD HAZARD REDUCTION LMI R3
S01SupSrvsR3	Supportive Services	SSP-DCA-LMI-R3	DCA HOMELESS HOUSING R3

Activities

Project # / Project Title: S01AdmnR1 / Admin

Grantee Activity Number:

Activity Title:

ADMIN-DCA-R1

DCA ADMINISTRATION R1

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

Jul 1 thru Sep 30, 2015

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

Match Contributed:

\$0.00 \$0.00

Activity Description:

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

Location Description:

Trenton

Activity Progress Narrative:

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

All administrative expenses this quarter are reflected in the Admin Round 2 and Round 3 funding activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
Document

[FINAL CBDG-DR Awarded Contracts Report_10-29-15.xlsx](#)

Grantee Activity Number:
ADMIN-HMFA-R1

Activity Title:
HMFA ADMINISTRATION R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing HMFA programs.

Location Description:

9 counties.

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA ABERDEEN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ABERDEEN TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$45,385.36
Total Budget:	\$0.00	\$45,385.36
Total Obligated:	\$0.00	\$45,385.36
Total Funds Drawdown	\$0.00	\$45,385.36
Program Funds Drawdown:	\$0.00	\$45,385.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$45,385.36
ABERDEEN TOWNSHIP	\$0.00	\$45,385.36
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORTS.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

All new expenses will be reflected in subsequent rounds of funding since round 1 (R1) funding is now fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA ATLANTIC CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 80.37

Activity Description:
RFP PREPARATION.

Location Description:
ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
All new expenses will be reflected in subsequent rounds of funding since round 1 (R1) funding is now fully disbursed. Atlantic City did not complete any planning products this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

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

Activity Title:
LPS DCA ATLANTIC COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic County

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

All new expenses will be reflected in subsequent rounds of funding since round 1 (R1) funding is now fully disbursed. Atlantic County is in the process of applying for Phase 2 grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA BERKELEY TWP-R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 45.51

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

**Other Funding Sources Budgeted - Detail
Match Sources**

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA BRICK TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 45.6

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP,OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA BRIGANTINE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 43.59

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT

Location Description:

BRIGANTINE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA DEAL BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DEAL BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

**Other Funding Sources Budgeted - Detail
Match Sources**

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-EDISON-R1

Activity Title:
LPS DCA EDISON R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
EDISON

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%: 15.87

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA ESSEX COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ESSEX COUNTY

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 49.87

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA HAMILTON TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA HIGHLANDS BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 19.86

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-KEANSBURG-R1

Activity Title:
LPS DCA KEANSBURG R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 55.11

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA KEYPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEYPORT BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 46.75

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA LACEY TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LACEY TWP

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 88.82

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA LAVALLETTE BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 45.13

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA LITTLE EGG HARBOR R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 50.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 19.7

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA MARGATE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA MONMOUTH BEACH BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MONMOUTH BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA NEPTUNE TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA OCEAN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 43.98

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA OCEANPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEANPORT BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH,MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA PERTH AMOBOY CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 28.86

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA PLEASANTVILLE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 50.22

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 36.42

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-R1

Activity Title:
DCA LOCAL PLANNING SERVICES R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA RUMSON BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 18.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA SOMERS POINT CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 47.83

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 27.48

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA TOMS RIVER R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 21.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA UNION BEACH BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 33.74

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA UNION COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 40.19

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA WOODBRIDGE R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
WOODBRIDGE TWP

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%: 21.77

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIDGE TWP, MIDDLESEX COUNTY.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds since round 1 (R1) funding is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
PLANNING-DCA-R1

Activity Title:
DCA PLANNING R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

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

LMI%:

Activity Description:

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

Location Description:

Trenton

Activity Progress Narrative:

There were no transactions for this activity in the quarter. Any future expenditures will be recorded in subsequent rounds of funding since Round 1 (R1) is closed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01AdmnR2 / Admin

Grantee Activity Number:
ADMIN-DCA-R2

Activity Title:
DCA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$25,643,970.08
Total Budget:	(\$6,000,000.00)	\$25,643,970.08
Total Obligated:	(\$6,000,000.00)	\$25,643,970.08
Total Funds Drawdown	\$4,336,823.64	\$14,389,294.53
Program Funds Drawdown:	\$4,336,823.64	\$14,389,294.53
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$955,650.10	\$15,116,430.01
New Jersey Department of Community Affairs	\$955,650.10	\$15,116,430.01
Match Contributed:	\$0.00	\$0.00

Activity Description:

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

Location Description:

TRENTON

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

ADMIN-DEP-R2

Activity Title:

ADMIN DEP ENVR R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

N/A

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$382,364.07
Total Budget:	\$0.00	\$382,364.07
Total Obligated:	\$0.00	\$382,364.07
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ADMIN-DOH-R2

Activity Title:

DOH ADMINISTRATION R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Health and Senior Services

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,927.91
Total Budget:	\$0.00	\$1,927.91
Total Obligated:	\$0.00	\$1,927.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Health and Senior Services	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DOH ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-EDA-R2

Activity Title:
EDA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,083.00
Total Budget:	\$0.00	\$78,083.00
Total Obligated:	\$0.00	\$78,083.00
Total Funds Drawdown	\$21,609.21	\$70,140.20
Program Funds Drawdown:	\$21,609.21	\$70,140.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$21,609.21	\$70,140.20
New Jersey Economic Development Authority	\$21,609.21	\$70,140.20
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and temporary employees required undertake the current pipeline. R1 and R2 funding have been completely utilized; therefore, all additional funding will come from R3.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-HMFA-R2

Activity Title:
HMFA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	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	\$83,338.64
Program Funds Drawdown:	\$0.00	\$83,338.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$83,338.64
New Jersey Housing Mortgage Finance Agency	\$0.00	\$83,338.64
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES

Activity Progress Narrative:

Administrative funds will be accounted for in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-NJRA-R2

Activity Title:
NJRA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
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Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE NJRA ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

There were no transactions for this activity this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA ATLANTIC CITY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$90,318.75
Total Budget:	\$0.00	\$90,318.75
Total Obligated:	\$0.00	\$90,318.75
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 80.37

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Round 2 (R2) funds have been fully expended for Atlantic City. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA BERKELEY TWP-R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Berkeley Township, Ocean County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Round 2 (R2) funding for Berkeley Twp. has been fully expended. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA BRIGANTINE TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00

Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
BRIGANTINE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Round 2 (R2) funds are exhausted. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA HAMILTON TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,539.00
Total Budget:	\$0.00	\$10,539.00
Total Obligated:	\$0.00	\$10,539.00

Total Funds Drawdown	\$0.00	\$10,539.00
Program Funds Drawdown:	\$0.00	\$10,539.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$10,539.00
HAMILTON TWP	\$0.00	\$10,539.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Hamilton Township continues to work on two Phase 2 plans which are 50% complete. This is a continuation of the Round 1 (R1) activity. Round 2 (R2) funding for Hamilton Twp. has been fully disbursed. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HOBOKEN-R2

Activity Title:
LPS DCA HOBOKEN R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
City of Hoboken

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$73,000.00
Total Budget:	\$0.00	\$73,000.00

Total Obligated:	\$0.00	\$73,000.00
Total Funds Drawdown	\$0.00	\$51,571.62
Program Funds Drawdown:	\$0.00	\$51,571.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$51,571.62
City of Hoboken	\$0.00	\$51,571.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, NEW JERSEY.

Activity Progress Narrative:

Round 2 (R2) funds have been fully expended for Hoboken.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-KEANSBURG-R2

Activity Title:
LPS DCA KEANSBURG R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,387.27

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Keansburg has exhausted all Round 2 (R2) funding. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA LITTLE EGG HARBOR R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$55,186.29
Total Budget:	\$0.00	\$55,186.29
Total Obligated:	\$0.00	\$55,186.29
Total Funds Drawdown	\$0.00	\$55,186.29
Program Funds Drawdown:	\$0.00	\$55,186.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$55,186.29
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$55,186.29
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. All Phase 2 funds for Little Egg Harbor have been expended. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,538.75
Total Budget:	\$0.00	\$24,538.75
Total Obligated:	\$0.00	\$24,538.75
Total Funds Drawdown	\$0.00	\$24,538.75
Program Funds Drawdown:	\$0.00	\$24,538.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,538.75
LITTLE FERRY BOROUGH	\$0.00	\$24,538.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Round 2 (R2) funding for Little Ferry has been expended. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-MARGATE-R2

Activity Title:
LPS DCA MARGATE R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. All future expenditures will be reflected in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MOONACHIE-R2

Activity Category:

Planning

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

National Objective:

N/A

Responsible Organization:

BOROUGH OF MOONACHIE

Benefit Type:

Area Benefit (Census)

Activity Title:

LPS DCA MOONACHIE R2

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MOONACHIE, BERGEN COUNTY.

Activity Progress Narrative:

Round 2 (R2) funding has been exhausted. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA OCEAN TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,371.23
Total Budget:	\$0.00	\$37,371.23
Total Obligated:	\$0.00	\$37,371.23
Total Funds Drawdown	\$0.00	\$37,371.23
Program Funds Drawdown:	\$0.00	\$37,371.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$37,371.23
OCEAN TWP	\$0.00	\$37,371.23
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Progress on this activity are reported in round 3 (R3).

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2

Activity Title:

LPS DCA PT. PLEASANT BEACH BOROUGH R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$39,581.38
Total Budget:	\$0.00	\$39,581.38
Total Obligated:	\$0.00	\$39,581.38
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
POINT PLEASANT BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PT. PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Round 2 (R2) funding for Pt. Pleasant Beach has been expended. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R2

Activity Title:

DCA LOCAL PLANNING SERVICES R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$63.56
Total Budget:	\$0.00	\$63.56
Total Obligated:	\$0.00	\$63.56
Total Funds Drawdown	\$0.00	\$63.56
Program Funds Drawdown:	\$0.00	\$63.56
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA RUMSON BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$95,171.88
Total Budget:	\$0.00	\$95,171.88
Total Obligated:	\$0.00	\$95,171.88
Total Funds Drawdown	\$12,396.61	\$52,795.98
Program Funds Drawdown:	\$12,396.61	\$52,795.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$12,396.61	\$52,795.98
RUMSON BOROUGH	\$12,396.61	\$52,795.98
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. All R1 funds have been expended. Rumson continues to work on Phase 2 plans and was reimbursed for 2 invoices submitted.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SEA BRIGHT BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures for Sea Bright will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA SEASIDE PARK BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
Round 2 (R2) funds have been expended for Seaside Park. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA SOMERS POINT CITY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:

Projected End Date:

07/29/2014

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,562.25
Total Budget:	\$0.00	\$78,562.25
Total Obligated:	\$0.00	\$78,562.25
Total Funds Drawdown	\$78,562.25	\$78,562.25
Program Funds Drawdown:	\$78,562.25	\$78,562.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$78,562.25	\$78,562.25
SOMERS POINT CITY	\$78,562.25	\$78,562.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Somers Point was reimbursed for cost of services and exhausted all Round 2 funds this quarter. All future expenditures will be recorded in subsequent rounds of funding. Two plans were received this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$69,923.66
Total Budget:	\$0.00	\$69,923.66
Total Obligated:	\$0.00	\$69,923.66
Total Funds Drawdown	\$0.00	\$69,923.66
Program Funds Drawdown:	\$0.00	\$69,923.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$69,923.66
SOUTH RIVER BOROUGH	\$0.00	\$69,923.66
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is the continuation of the Round 1 (R1) activity. All Round 2 (R2) funds for South River have been expended. Future expenditures will be recorded in Round 3 (R3).

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-STAFFORD-R2

Activity Title:
LPS DCA STAFFORD R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

STAFFORD TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Stafford is in the process of applying for Phase 2 grants. All Round 2 (R2) funds for Stafford have been expended. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA TUCKERTON BOROUGH R2

Activity Category:

Activity Status:

Planning

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Borough of Tuckerton, Ocean County

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$0.00

Total Budget:

\$0.00

\$0.00

Total Obligated:

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Borough of Tuckerton, Ocean County

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures for Tuckerton Borough will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-UNION BEACH BOROUGH-R2

Activity Title:

LPS DCA UNION BEACH BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the the round 1 (R1) activity. Union Beach Borough completed five Phase 2 plans in this quarter which is reported under the round 3 activity (LPS-DCA-Union Beach Borough-R3). Round 2 (R2) funding for Union Beach has been expended. All future expenditures will be recorded in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA UNION COUNTY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Union County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Union County is in the process of applying for funds for Phase 2 planning grants. The County did not complete a planning product in this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-VENTNOR CITY-R2

Activity Title:

LPS DCA VENTNOR CITY R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$29,341.00
Total Budget:	\$0.00	\$29,341.00
Total Obligated:	\$0.00	\$29,341.00
Total Funds Drawdown	\$0.00	\$29,341.00
Program Funds Drawdown:	\$0.00	\$29,341.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$29,341.00
VENTNOR CITY	\$0.00	\$29,341.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 2 (R2) funding for Ventnor has been expended. All future expenditures will be recorded in subsequent rounds of funding. The City is in the process of applying for Phase 2 planning grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
PLANNING-DCA-R2

Activity Title:
DCA PLANNING R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

Trenton, NJ.

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01AdmnR3 / Admin

Grantee Activity Number:
ADMIN-DCA-R3

Activity Title:
DCA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$45,913,936.00
Total Budget:	\$0.00	\$45,913,936.00
Total Obligated:	\$0.00	\$45,913,936.00
Total Funds Drawdown	\$2,754,179.11	\$2,754,179.11
Program Funds Drawdown:	\$2,754,179.11	\$2,754,179.11
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,802,161.13	\$2,802,161.13
New Jersey Department of Community Affairs	\$2,802,161.13	\$2,802,161.13
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

TRENTON

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Expenditures this quarter are reported in both Round 2 (R2) and Round 3 (R3). The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ADMIN-DEP-R3

Activity Title:

DEP ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

N/A

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$0.00	\$200,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-DOT-R3

Activity Title:
ADMIN DOT R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Transportation

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$330,000.00
Total Budget:	\$330,000.00	\$330,000.00
Total Obligated:	\$330,000.00	\$330,000.00
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 Transportation	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number: ADMIN-EDA-R3	Activity Title: EDA ADMINISTRATION R3
Activity Category: Administration	Activity Status: Under Way
Project Number: S01AdmnR3	Project Title: Admin
Projected Start Date: 06/01/2015	Projected End Date: 06/01/2017
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: New Jersey Economic Development Authority	
Benefit Type: N/A	

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$564,133.00
Total Budget:	\$0.00	\$564,133.00
Total Obligated:	\$0.00	\$564,133.00
Total Funds Drawdown	\$56,685.39	\$56,685.39
Program Funds Drawdown:	\$56,685.39	\$56,685.39
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$56,685.09	\$56,685.09
New Jersey Economic Development Authority	\$56,685.09	\$56,685.09
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and temporary employees required undertake the current pipeline. The NJEDA began to expend R3 funding on March 31, 2015 once R2 funds had been completely utilized.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
ADMIN-HMFA-R3

Activity Title:
HMFA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,293,121.00
Total Budget:	\$0.00	\$1,293,121.00
Total Obligated:	\$0.00	\$1,293,121.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Administrative funds are used to pay for supplies, payroll and supplemental staff. Expenditures incurred throughout this quarter will be reimbursed and reflected in the next QPR.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-NJRA-R3

Activity Title:
NJRA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,000.00
Total Budget:	\$0.00	\$37,000.00
Total Obligated:	\$0.00	\$37,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING NJRA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

There were no transactions for this activity this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-RBD-R3

Activity Title:
RBD ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$7,278.95	\$7,278.95
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$7,278.95	\$7,278.95
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJDEP RBD-Admin team continues to provide support to the RBD Hoboken (Hudson River) and Meadowlands projects.

No funds request relating to RBD-Admin has been processed to date.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

Activity Title:

LPS-DCA-ABERDEEN TWP CITY-R3

LPS DCA ABERDEEN TWP CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

ABERDEEN TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$24,600.00

Total Obligated:

\$0.00

\$24,600.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

ABERDEEN TOWNSHIP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Aberdeen Township completed its Master Plan Reexamination Report in quarter 2 and already reported as received. However, they have not submitted a final invoice.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA ATLANTIC CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$127,081.25
Total Budget:	\$0.00	\$127,081.25
Total Obligated:	\$0.00	\$127,081.25
Total Funds Drawdown	\$83,418.25	\$83,418.25
Program Funds Drawdown:	\$83,418.25	\$83,418.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$83,418.25	\$83,418.25
Atlantic City	\$83,418.25	\$83,418.25
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Atlantic City fully expended its R2 funds. Requests for reimbursement were paid for planning products completed last quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA ATLANTIC COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic County

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$0.00	\$50,000.00
Total Obligated:	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Atlantic County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Atlantic County is in the process of applying for four Phase 2 grants. There were no reimbursements made this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA BAYHEAD TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$150,000.00

Total Budget:

\$0.00

\$150,000.00

Total Obligated:

\$0.00

\$150,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

Bay Head continues to work on its Strategic Recovery Planning Report (Phase 1) grant.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA BERKELEY TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$227,000.00

Total Budget:

\$0.00

\$227,000.00

Total Obligated:

\$0.00

\$227,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Berkeley Township, Ocean County

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Berkeley Twp. continues to work on various Phase 2 plans which are close to completion. It did not submit a request for reimbursement this quarter.

Activity Location:

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

[PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BRICK TWP-R3

Activity Title:

LPS DCA BRICK TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$470,000.00

Total Budget:

\$0.00

\$470,000.00

Total Obligated:

\$0.00

\$470,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

BRICK TOWNSHIP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Brick Township continues to work on various Phase 2 plans. No requests for reimbursements were submitted this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA BRIGANTINE TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$245,000.00
Total Budget:	\$0.00	\$245,000.00
Total Obligated:	\$0.00	\$245,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
BRIGANTINE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Round 2 (R2) funds have been fully expended. Brigantine continues to work on two Phase 2 plans and is in the process of applying for grants for an additional eight planning products.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA CAPE MAY COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Cape May County

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$80,000.00
Total Budget:	\$0.00	\$80,000.00
Total Obligated:	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Cape May County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

Cape May County continues to work on its Strategic Recovery Planning Report which is 70% completed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA DEAL BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DEAL BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$221,000.00
Total Budget:	\$0.00	\$221,000.00
Total Obligated:	\$0.00	\$221,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
DEAL BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

of Plans or Planning Products 0 0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Deal Borough is in the process of applying for Phase 2 grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA EDGEWATER BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$0.00	\$300,000.00
Total Obligated:	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Edgewater Borough continues to work on its Strategic Recovery Planning Report and has not submitted a request for reimbursement.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-EDISON-R3

Activity Title:

LPS DCA EDISON R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

EDISON

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$175,000.00

Total Budget:

\$0.00

\$175,000.00

Total Obligated:

\$0.00

\$175,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

EDISON

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

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

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Edison is still in the process of applying for funds for Phase 2 planning activities. There were no expenses reported in this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA ESSEX COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ESSEX COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$280,000.00
Total Budget:	\$0.00	\$280,000.00
Total Obligated:	\$0.00	\$280,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00

ESSEX COUNTY \$0.00 \$0.00
Match Contributed: \$0.00 \$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is the continuation of the round 1 (R1) activity. Essex County is still in the process of procuring consultant services in order to complete its application for five Phase 2 grants.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA HAMILTON TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$86,461.00
Total Budget:	\$0.00	\$86,461.00

Total Obligated:	\$0.00	\$86,461.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
HAMILTON TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Hamilton Township is 50% complete with its two Phase 2 plans. No expenditures were reported this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA HIGHLANDS BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$0.00	\$50,000.00
Total Obligated:	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of a round 1 (R1) activity. Highlands Borough continues to work on one Phase 2 plan and is in the process of applying for six Phase 2 planning grants. There were no expenditures to report this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-HOBOKEN-R3

Activity Title:

LPS DCA HOBOKEN R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

Project Title:

S01AdmnR3

Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
City of Hoboken

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$159,448.87
Total Budget:	\$0.00	\$159,448.87
Total Obligated:	\$0.00	\$159,448.87
Total Funds Drawdown	\$71,288.05	\$71,288.05
Program Funds Drawdown:	\$71,288.05	\$71,288.05
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$71,288.05	\$71,288.05
City of Hoboken	\$71,288.05	\$71,288.05
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	5	5/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of a round 2 (R2) activity. Round 2 (R2) funds have been fully expended. Hoboken has submitted invoices for all the completed planning products. Five plans were received this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA HUDSON COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$180,000.00
Total Budget:	\$0.00	\$180,000.00
Total Obligated:	\$0.00	\$180,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HUDSON COUNTY.

Activity Progress Narrative:

Hudson County continues to work on the four Phase 2 planning grants this quarter. No reimbursements were made this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

LPS-DCA-JERSEY CITY-R3

Activity Title:

LPS DCA JERSEY CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$260,000.00

Total Obligated:

\$0.00

\$260,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Jersey City

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Jersey City is in the process of procuring services for five Phase 2 planning projects.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-KEANSBURG-R3

Activity Title:

LPS DCA KEANSBURG R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$178,612.73

Total Obligated:

\$0.00

\$178,612.73

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

KEANSBURG BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuatio of round 1 (R1) and round 2 (R2) activities. Round 2 (R2) funds are exhausted. Keansburg continues to work on its Phase 2 grants and are between 50 and 75% completed. It has asked for a time extension to complete the work.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA KEYPORT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEYPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$380,000.00
Total Budget:	\$0.00	\$380,000.00
Total Obligated:	\$0.00	\$380,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
KEYPORT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of a round 1 (R1) activity. Keyport Borough is in the process of applying for ten Phase 2 planning grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA LACEY TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LACEY TWP

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$175,000.00
Total Budget:	\$0.00	\$175,000.00
Total Obligated:	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LACEY TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Lacey township executed five Phase 2 grants with NJDCA. There are no expenditures to report this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA LAVALLETTE BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$175,000.00
Total Budget:	\$0.00	\$175,000.00
Total Obligated:	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LAVALLETTE BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products 0 0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Lavallette continues to work on one Phase 2 planning report and is in the process of applying for four others.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA LITTLE EGG HARBOR R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$145,813.71
Total Budget:	\$0.00	\$145,813.71
Total Obligated:	\$0.00	\$145,813.71
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Little Egg Harbor continues to work on Phase 2 plans. Round 2 (R2) funding has been exhausted. No expenses were reported this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$296,474.25
Total Budget:	\$0.00	\$296,474.25
Total Obligated:	\$0.00	\$296,474.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LITTLE FERRY BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Little Ferry continues to work on various Phase 2 plans. No expenditures were reported this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-MARGATE-R3

Activity Title:
LPS DCA MARGATE R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$310,000.00
Total Budget:	\$0.00	\$310,000.00
Total Obligated:	\$0.00	\$310,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
MARGATE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Margate City is in the process of procuring services for three Phase 2 plans.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA MIDDLETOWN TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$271,000.00
Total Budget:	\$0.00	\$271,000.00
Total Obligated:	\$0.00	\$271,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Middletown Township executed an agreement with NJDCA for one Phase 2 grant.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MONMOUTH BEACH BOROUGH-R3

Activity Title:

LPS DCA MONMOUTH BEACH BOROUGH R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$300,000.00

Total Obligated:

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00

\$0.00

\$0.00

Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
MONMOUTH BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Monmouth Beach Borough executed seven agreements for Phase 2 planning grants. There were no expenditures to report this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-MOONACHIE-R3

Activity Title:
LPS DCA MOONACHIE R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BOROUGH OF MOONACHIE

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$0.00	\$200,000.00
Total Obligated:	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MOONACHIE, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. Moonachie has not submitted a request for reimbursement for the completed planning product. It is in the process of applying for Phase 2 planning grants.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-NEPTUNE TWP-R3

Activity Title:

LPS DCA NEPTUNE TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$115,000.00
Total Budget:	\$0.00	\$115,000.00
Total Obligated:	\$0.00	\$115,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEPTUNE TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Neptune continues to work on three Phase 2 plans and has not submitted any requests for reimbursement this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA OCEAN CITY R3

Activity Category:

Activity Status:

Planning

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$377,000.00

Total Budget:

\$0.00

\$377,000.00

Total Obligated:

\$0.00

\$377,000.00

Total Funds Drawdown

\$18,017.50

\$18,017.50

Program Funds Drawdown:

\$18,017.50

\$18,017.50

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$18,017.50

\$18,017.50

New Jersey Department of Community Affairs

\$18,017.50

\$18,017.50

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:

This is a continuation of a round 1 (R1) activity. Ocean City is 75% complete with its Strategic Recovery Planning Report. It submitted 3 invoices this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-OCEAN TWP-R3

Activity Title:

LPS DCA OCEAN TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$206,628.77
Total Budget:	\$0.00	\$206,628.77
Total Obligated:	\$0.00	\$206,628.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
OCEAN TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Ocean Twp. did not request reimbursement in this quarter for the four completed planning products received this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA OCEANPORT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEANPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$147,000.00
Total Budget:	\$0.00	\$147,000.00
Total Obligated:	\$0.00	\$147,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
OCEANPORT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Oceanport Borough continues to work on three Phase 2 grants and did not submit any requests for reimbursement this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA PERTH AMBOY CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$220,000.00
Total Budget:	\$0.00	\$220,000.00
Total Obligated:	\$0.00	\$220,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Perth Amboy City	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is the continuation of the round 1 (R1) activity. Perth Amboy continues to work on the three Phase 2 plans which are in various stages of completion. No requests for reimbursement were submitted this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA PLEASANTVILLE CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$385,032.72
Total Budget:	\$0.00	\$385,032.72
Total Obligated:	\$0.00	\$385,032.72
Total Funds Drawdown	\$843.75	\$843.75
Program Funds Drawdown:	\$843.75	\$843.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$42,831.67	\$42,831.67
PLEASANTVILLE CITY	\$42,831.67	\$42,831.67
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Pleasantville City completed three Phase 2 plans which are currently under review. It submitted requests for reimbursement for costs incurred. Final invoices to be submitted upon approval of the planning products.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3

Activity Title:

LPS DCA POINT PLEASANT BEACH BOROUGH R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$195,535.59

Total Budget:

\$0.00

\$195,535.59

Total Obligated:

\$0.00

\$195,535.59

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

POINT PLEASANT BEACH BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. Pt. Pleasant Beach exhausted all Round 2 (R2) funds. It continues to work on various Phase 2 plans. It has not submitted a request for reimbursement this quarter.

Activity Location:

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

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$0.00	\$200,000.00
Total Obligated:	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
POINT PLEASANT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Pt. Pleasant Borough is completing the documentation to submit the request for reimbursement for the completed Phase 1 Strategic Recovery Planning Report that was reported in R2.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R3

Activity Title:

LPS DCA R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$0.00

Total Budget:

\$0.00

\$0.00

Total Obligated:

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Total	0	Total	0/0
# of Plans or Planning Products				

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA RUMSON BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$46,235.79
Total Budget:	\$0.00	\$46,235.79
Total Obligated:	\$0.00	\$46,235.79
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
RUMSON BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Round 3 (R3) funds will be expended after Round 2 (R2) funds are fully exhausted. Progress under this activity was reported under R2.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SEA BRIGHT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$252,007.24
Total Budget:	\$0.00	\$252,007.24
Total Obligated:	\$0.00	\$252,007.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. R2 funds have been fully expended. Sea Bright is working on six Phase 2 grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SEASIDE PARK BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$0.00	\$200,000.00
Total Obligated:	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This is the continuation of the round 2 (R2) activity. Seaside Park is continuing to work on two Phase 2 plans. No expenditures were reported this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SOMERS POINT CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:

Completed Activity Actual End Date:

N/A

Responsible Organization:

SOMERS POINT CITY

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$17,387.50
Total Budget:	\$0.00	\$17,387.50
Total Obligated:	\$0.00	\$17,387.50
Total Funds Drawdown	\$15,997.50	\$15,997.50
Program Funds Drawdown:	\$15,997.50	\$15,997.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$15,997.50	\$15,997.50
SOMERS POINT CITY	\$15,997.50	\$15,997.50
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. R2 funds for Somers Point have been exhausted and Round 3 (R3) funds were used to reimburse invoices for work completed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,076.34
Total Budget:	\$0.00	\$30,076.34
Total Obligated:	\$0.00	\$30,076.34
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SOUTH RIVER BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is the continuation of the round 1 (R1) and round 2 (R2) activities, which are fully disbursed. South River started working on two Phase 2 plans this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA SOUTH TOMS RIVER TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$0.00	\$300,000.00
Total Obligated:	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

South Toms River Twp, Ocean County.

Activity Progress Narrative:

South Toms River completed the Strategic Recovery Planning Report. It has not submitted a request for reimbursement this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA STAFFORD TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$250,000.00
Total Budget:	\$0.00	\$250,000.00
Total Obligated:	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

Stafford Twp Ocean County.

Activity Progress Narrative:

This is a continuation of round 2 (R2) activities. Stafford is in the process of applying for Phase 2 grants. There are no expenses reported this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
LPS DCA TOMS RIVER TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$340,000.00
Total Budget:	\$0.00	\$340,000.00
Total Obligated:	\$0.00	\$340,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Toms River continues to work on 7 Phase 2 planning products. Toms River has not submitted a request for reimbursement this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA TUCKERTON BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Borough of Tuckerton, Ocean County

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$120,000.00
Total Budget:	\$0.00	\$120,000.00
Total Obligated:	\$0.00	\$120,000.00
Total Funds Drawdown	\$13,913.93	\$13,913.93
Program Funds Drawdown:	\$13,913.93	\$13,913.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,913.93	\$13,913.93
Borough of Tuckerton, Ocean County	\$13,913.93	\$13,913.93
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This round 3 (R3) activity is a continuation of the round 2 (R2) activity. Tuckerton Borough completed its Phase 1 deliverable which was reported in early quarter under R2. Its first invoice was paid this quarter for 51% of the grant award.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA UNION BEACH BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$214,945.24
Total Budget:	\$0.00	\$214,945.24
Total Obligated:	\$0.00	\$214,945.24
Total Funds Drawdown	\$23,066.54	\$23,066.54
Program Funds Drawdown:	\$23,066.54	\$23,066.54
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$23,066.54	\$23,066.54
UNION BEACH BOROUGH	\$23,066.54	\$23,066.54
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	5	8/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Union Beach completed five Phase 2 plans this quarter. \$23,066.54 was reimbursed this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA UNION COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$0.00	\$300,000.00
Total Obligated:	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Union County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. All future expenditures will be recorded in subsequent rounds of funding. Union county is in the process of applying for Phase 2 grants.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA VENTNOR CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
VENTNOR CITY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$230,659.00
Total Budget:	\$0.00	\$230,659.00
Total Obligated:	\$0.00	\$230,659.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
VENTNOR CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round round 1 (R1) and round 2 (R2) activities. R2 funds were fully expended for Ventnor City, so all future expenditures will be in subsequent rounds. Ventnor is in the process of procuring services. There were no expenditures this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
LPS DCA WOODBRIDGE TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
WOODBRIDGE TWP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$335,000.00
Total Budget:	\$0.00	\$335,000.00
Total Obligated:	\$0.00	\$335,000.00
Total Funds Drawdown	\$79,996.25	\$79,996.25
Program Funds Drawdown:	\$79,996.25	\$79,996.25

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$79,996.25	\$79,996.25
WOODBRIIDGE TWP	\$79,996.25	\$79,996.25
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Woodbridge completed 3 planning products. Final expenditures will be reported in the next quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01EconRevR1 / Economic Revitalization

Grantee Activity Number:

NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1

Activity Title:

NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS R1

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE HEIGHTS

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,351,882.82
Total Budget:	\$102,952.60	\$2,351,882.82
Total Obligated:	\$102,952.60	\$2,351,882.82
Total Funds Drawdown	(\$1,530,361.60)	\$821,521.22
Program Funds Drawdown:	(\$1,530,361.60)	\$821,521.22
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$102,952.60	\$2,351,882.82
SEASIDE HEIGHTS	\$102,952.60	\$2,351,882.82
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%: 67.41

Activity Description:

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

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

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

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,171,217.00
Total Budget:	(\$180,666.00)	\$2,171,217.00
Total Obligated:	(\$180,666.00)	\$2,171,217.00
Total Funds Drawdown	(\$2,351,883.00)	(\$180,666.00)
Program Funds Drawdown:	(\$2,351,883.00)	(\$180,666.00)
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$180,665.82)	\$2,171,217.00
SEASIDE PARK	(\$180,665.82)	\$2,171,217.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

The Round 1 (R1) funds have been fully disbursed. All expenditures and performance measures will be captured in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
NCR EDA DEL LMI R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$205,598.33
Total Budget:	\$42,396.67	\$205,598.33
Total Obligated:	\$42,396.67	\$205,598.33
Total Funds Drawdown	(\$36,619.21)	\$168,979.12
Program Funds Drawdown:	(\$36,619.21)	\$168,979.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$42,396.67	\$205,598.33
New Jersey Economic Development Authority	\$42,396.67	\$205,598.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The round 1 (R1) funds are fully expended. Future expenses will be captured in the subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
NCR EDA DEL UN R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$455,679.39
Total Budget:	\$35,316.73	\$455,679.39
Total Obligated:	\$35,316.73	\$455,679.39
Total Funds Drawdown	(\$371,856.88)	\$83,822.51
Program Funds Drawdown:	(\$371,856.88)	\$83,822.51
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$35,316.55	\$455,679.39
New Jersey Economic Development Authority	\$35,316.55	\$455,679.39
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Round 1 (R1) funding has been fully disbursed. All expenses and performance measures will be captured in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-LMI-R1

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

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

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All new expenditures will be reflected in subsequent funding rounds since round 1 (R1) has been fully disbursed. Overall, the Stronger NJ Business Grant Program has approved 1,118 small businesses for recovery assistance totaling \$55,259,768 with 1,074 of these businesses receiving at least one disbursement totaling \$51,712,272.62. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications

in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R1

Activity Title:

GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	842/776

Beneficiaries Performance Measures

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

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All new expenditures will be reflected in subsequent funding rounds since round 1 (R1) has been fully disbursed. The Stronger NJ Business Grant Program overall has approved 1,118 small businesses for recovery assistance totaling \$55,259,768 with 1,074 of these businesses receiving at least one disbursement totaling \$51,712,272.62. The EDA continues to receive and evaluate job retention and job creation data provided by each grant recipient and has determined that as a direct result of assistance to projects classified as Urgent Need, 65 jobs have been retained and an additional 28 jobs have been created in the State this quarter.

The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBL-EDA-LMI-R1

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,460,306.06
Total Budget:	\$0.00	\$7,460,306.06
Total Obligated:	\$0.00	\$7,460,306.06
Total Funds Drawdown	\$0.00	\$7,460,306.06
Program Funds Drawdown:	\$0.00	\$7,460,306.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$7,460,306.06

New Jersey Economic Development Authority	\$0.00	\$7,460,306.06
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is no financial activity in this round for this quarter, as Round 1 (R1) is fully disbursed. Please see the subsequent rounds of this activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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 jobs

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,452,958.88
Total Budget:	\$0.00	\$16,452,958.88
Total Obligated:	\$0.00	\$16,452,958.88
Total Funds Drawdown	\$0.00	\$16,452,958.88
Program Funds Drawdown:	\$0.00	\$16,452,958.88
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$16,452,958.88
New Jersey Economic Development Authority	\$0.00	\$16,452,958.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	16/27

Beneficiaries Performance Measures

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

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is no financial activity in this round for this quarter. Round 1 has been fully disbursed. All expenditures and performance measures will be reported in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
TMKT-EDA-UN-R1

Activity Title:
TOURISM MARKETING EDA UN R1

Activity Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,954,583.40
Total Budget:	\$0.00	\$24,954,583.40
Total Obligated:	\$0.00	\$24,954,583.40
Total Funds Drawdown	\$0.00	\$24,954,583.40
Program Funds Drawdown:	\$0.00	\$24,954,583.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	562,828/562,828
# of Posted Advertisements for Tourism Initiatives	0	204,799,407/204,799,407
# of Distributed Materials	0	36,952/36,952
# of events held	0	44/44

LMI%:

Activity Description:

Funds will be used to revitalize New Jersey’s tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business. (UN) Round 1 05/13/13-05/12/15

Location Description:

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

Activity Progress Narrative:

There are no expenditures to report since R1 is fully disbursed. Furthermore, the CDBG-DR funds were used for tourism promotion to benefit Superstorm Sandy-impacted towns. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01EconRevR2 / Economic Revitalization

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

Activity Title:
CLEARANCE AND DEMOLITION R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
N/A

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$61,311.70
Total Budget:	(\$34,000.00)	\$61,311.70
Total Obligated:	(\$34,000.00)	\$61,311.70
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown:	\$0.00	\$60,793.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$60,793.40
SEASIDE HEIGHTS	\$0.00	\$60,793.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Activity Description:

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

Location Description:

SEASIDE HEIGHTS.

Activity Progress Narrative:

This is a continuation of funds from the R1 activity. The demolition and debris removal for Seaside Heights is complete. All expenditures and performance measures were captured in prior quarters.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
CLEARANCE AND DEMOLITION R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Benefit Type:
Area Benefit (Census)

Overall

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

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE PARK.

Activity Progress Narrative:

The demolition and debris removal for Seaside Park is complete. All expenditures and performance measures were reported in prior quarters.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-DEL-LMI-R2

Activity Title:

NCR EDA DEL LMI R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$80,596.86

Total Budget:

\$0.00

\$80,596.86

Total Obligated:

\$0.00

\$52,296.86

Total Funds Drawdown

\$9,854.39

\$51,404.89

Program Funds Drawdown:

\$9,854.39

\$51,404.89

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$31,939.72

\$72,431.99

New Jersey Department of Community Affairs

\$31,939.72

\$72,431.99

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of buildings (non-residential)

0

0/1

of Businesses

0

0/1

Activity Description:

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

Location Description:

NINE COUNTIES.

Activity Progress Narrative:

Expenses included within this activity are comprised of program delivery costs across projects consisting of finance, salaries, policies and oversight. The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of

2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

R1 funding has been completely utilized; therefore, all additional funding will come from subsequent rounds fo funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-DEL-UN-R2

Activity Title:

NCR-EDA-DEL-UN-R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$164,493.69
Total Budget:	\$0.00	\$164,493.69
Total Obligated:	\$0.00	\$98,293.69
Total Funds Drawdown	\$53,822.70	\$91,470.36
Program Funds Drawdown:	\$53,822.70	\$91,470.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$247,413.64	\$316,321.03
New Jersey Department of Community Affairs	\$247,413.64	\$316,321.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/1

Activity Description:

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

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Expenses included within this activity are comprised of program delivery costs across projects consisting of finance, salaries, policies and oversight. The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

As the sub-recipient agreements are executed, an individual activity is established for each project. Expenditures this quarter R1 funding has been completely utilized; therefore, all additional funding will come from subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-LMI-R2

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$84,750.00

Total Budget:

\$0.00

\$84,750.00

Total Obligated:

\$0.00

\$84,750.00

Total Funds Drawdown

\$5,266.42

\$36,651.55

Program Funds Drawdown:

\$5,266.42

\$36,651.55

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$10,920.38

\$42,860.10

New Jersey Economic Development Authority

\$10,920.38

\$42,860.10

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Total	0	Total	0/1
# of Businesses				

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

This program will fund various types of projects including: streetscapes, facade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

As the sub-recipient agreements are executed, an individual activity is established for each project. R2 funds are being drawn down to the extent possible until it is fully exhausted at which point R3 funds will begin to be utilized. Funds for this quarter represent an adjustment to the appropriate activities.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-BELMAR-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 44.18

Activity Description:

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

Location Description:

BELMAR.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The construction procurement is in progress and bidding is anticipated to begin in October 2015. The project is currently in the procurement phase. Construction is expected to begin in November 2015 and to be completed May 2016.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETScape-UN-HIGHLANDS-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:

Project Title:

S01EconRevR2

Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$34,211.75
Total Budget:	(\$37,152.25)	\$34,211.75
Total Obligated:	(\$37,152.25)	\$109,211.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 46.47

Activity Description:

Streetscape improvement project to downtown area including Bay and Washington Avenues. Project to include the construction of new crosswalks, ADA compliant intersections, new street trees, streetlights, and street furniture, and wayfinding signage.

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 4, 2015. Construction began on October 1, 2015 and is scheduled to be completed by early summer of 2016 including a 4 month hiatus for winter shutdown. No expenses were received this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

Activity Title:

NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,000.00
Total Budget:	\$0.00	\$4,000.00
Total Obligated:	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 61.69

Activity Description:

Streetscape improvements and storm damage repairs within the Brighton Avenue Business District at the intersection of Second and Brighton Avenues. The project scope includes the development of safer illuminated sidewalk surfaces, the elimination of electrical code issues, improvements of ADA ramp/crosswalk access, elimination of tripping hazards, and to address flooding issues at crosswalks.

Location Description:

LONG BRANCH.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 13, 2015 and is in the procurement phase with the Request for Proposals process underway. Groundbreaking is anticipated to be in November 2015. No expenses were incurred this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETScape-UN-MARGATE-R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,000.00
Total Budget:	\$0.00	\$19,000.00
Total Obligated:	\$0.00	\$19,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 31.41

Activity Description:

Streetscape improvements to include the installation of concrete and brick pavers, ADA compliant crosswalks with detectable warning surfaces, decorative street lights with hanging planters, and street trees with decorative tree grates.

Location Description:

MARGATE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 29, 2015 and is in the construction phase. Construction commenced on 9/28/2015, with an anticipated complete date of 11/27/2015. No expenses were captured this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETScape-UN-NEPTUNE-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$40,006.00
Total Budget:	\$0.00	\$40,006.00
Total Obligated:	\$0.00	\$40,006.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 50.77

Activity Description:

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

Location Description:

NEPTUNE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015 and is in the design phase with an anticipated groundbreaking in November 2015. No expenses were incurred this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$30,500.00

Total Budget:

\$0.00

\$30,500.00

Total Obligated:

\$0.00

\$50,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Public Facilities

0

0/1

of Non-business Organizations benefitting

0

0/1

of Elevated Structures

0

0/0

LMI%: 22.62

Activity Description:

The Borough of Oceanport is seeking funding to make streetscape improvements to East Main Street from Lake Drive to the county bridge. The proposed project is the third phase of streetscape improvements being made to East Main Street. Specific improvements include road paving, the widening of new brick paver sidewalks, crosswalks, decorative lighting, and street trees.

Location Description:

OCEANPORT.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 21, 2015 and is in the Design phase with an anticipated groundbreaking in March of 2016. No expenses were received this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETScape-UN-SEA ISLE CITY-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$43,995.00

Total Budget:

\$0.00

\$43,995.00

Total Obligated:

\$0.00

\$49,995.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Public Facilities

0

0/1

of Non-business Organizations benefitting

0

0/1

of Elevated Structures

0

0/0

LMI%: 36.51

Activity Description:

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015. Construction contract has been awarded. Groundbreaking is anticipated to begin on October 15, 2015. No expenses were reported this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$13,908.00
Total Budget:	\$0.00	\$13,908.00
Total Obligated:	\$0.00	\$13,908.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/10
# of Non-business Organizations benefitting	0	0/10
# of Elevated Structures	0	0/0

LMI%: 41.58

Activity Description:

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

Location Description:

Atlantic City; Tuckerton; Perth Amboy; Jersey City; Newark; Little Ferry; Brigantine; Elizabeth.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

As the sub-recipient agreements are executed, an individual activity is established for each project. R2 funds are being drawn down to the extent possible until it is fully exhausted at which point R3 funds will begin to be utilized.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$22,909.00
Total Budget:	\$0.00	\$22,909.00
Total Obligated:	\$0.00	\$22,909.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/16

of Non-business Organizations benefitting 0 0/16
of Elevated Structures 0 0/0

LMI%: 47.21

Activity Description:

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

Location Description:

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

As the sub-recipient agreements are executed, an individual activity is established for each project. R2 funds are being drawn down to the extent possible until it is fully exhausted at which point R3 funds will begin to be utilized.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-UN-R2

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$236,250.00
Total Budget:	\$0.00	\$236,250.00

Total Obligated:		\$0.00	\$230,250.00
Total Funds Drawdown		\$12,008.44	\$160,855.47
Program Funds Drawdown:		\$12,008.44	\$160,855.47
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		(\$122,413.33)	\$0.00
New Jersey Economic Development Authority		(\$122,413.33)	\$0.00
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1 0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1 0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1 0

Activity Description:

This program will fund various types of projects including: streetscapes, facade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

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

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

As the sub-recipient agreements are executed, an individual activity is established for each project. R2 funds are being drawn down to the extent possible until it is fully exhausted at which point R3 funds will begin to be utilized. Expenditures are adjusted this quarter to shift to appropriate activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number: SBG-EDA-LMI-R2	Activity Title: GRANTS/RECOV LOANS LMI R2
Activity Category: Econ. development or recovery activity that creates/retains jobs	Activity Status: Under Way
Project Number: S01EconRevR2	Project Title: Economic Revitalization
Projected Start Date: 07/29/2014	Projected End Date: 07/28/2016
National Objective: Low/Mod	Completed Activity Actual End Date:
Responsible Organization: New Jersey Economic Development Authority	
Benefit Type: Direct Benefit (Persons)	

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,591,648.53
Total Budget:	\$551,401.36	\$1,591,648.53
Total Obligated:	\$551,401.36	\$1,591,648.53
Total Funds Drawdown	\$14,914.16	\$128,636.19
Program Funds Drawdown:	\$14,914.16	\$128,636.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$115,547.67	\$128,459.40
New Jersey Economic Development Authority	\$115,547.67	\$128,459.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	4	0	4	4/1	0/0	4/1	100

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This R2 activity is a continuation of the Stronger NJ Business Grant Program, as presented in the round 1 (R1) activity. All funds are disbursed from R2 prior to expending funds from R3. Overall, The Program has approved 1,118 small businesses for recovery assistance totaling \$55,259,768 with 1,074 of these businesses receiving at least one disbursement totaling \$51,712,272.62. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R2

Activity Title:

GRANTS/RECOV LOANS UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$8,252,598.64
Total Budget:	\$220,500.00	\$8,252,598.64
Total Obligated:	\$220,500.00	\$8,252,598.64
Total Funds Drawdown	(\$465,092.25)	\$6,838,511.63
Program Funds Drawdown:	(\$465,092.25)	\$6,838,511.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$377,747.82	\$7,777,685.19
New Jersey Economic Development Authority	\$377,747.82	\$7,777,685.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	94/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/1	0/0	93/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	105/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after

the date of each grants approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

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

Activity Progress Narrative:

This R2 activity is a continuation of the Stronger NJ Business Grant Program, as reported in the R1 activity. All funds will be disbursed in R2 prior to drawing funds from the R3 activity. The Program has approved 1,118 small businesses for recovery assistance totaling \$55,259,768 with 1,074 of these businesses receiving at least one disbursement totaling \$51,712,272.62. This quarter 28 jobs were created and an additional 65 were retained as a result of the Grant funding to businesses classified as Urgent Need and are reflected in round 3 (R3) measures.

The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-LMI-R2

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

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

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,480,975.58
Total Budget:	\$275,100.58	\$2,480,975.58
Total Obligated:	\$275,100.58	\$2,495,975.58
Total Funds Drawdown	\$43,134.47	\$1,522,841.97
Program Funds Drawdown:	\$43,134.47	\$1,522,841.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$43,767.98	\$1,522,665.18
New Jersey Economic Development Authority	\$43,767.98	\$1,522,665.18
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	2/1
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of Businesses

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	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/4	0/4	0/8	0

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

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

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

Activity Progress Narrative:

This R2 activity is a continuation of the Stronger NJ Business Loan Program R1 activity, which overall has approved 81 businesses cumulatively totaling \$64,220,656.82 in assistance to businesses throughout the State. Additionally, 59 of those businesses have received award disbursements totaling \$44,425,467.97. The EDA is in the process of collecting and analyzing the job reporting data and will continue to update the figures in the fourth quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-UN-R2

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

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

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,119,623.06
Total Budget:	\$2,998.06	\$19,119,623.06
Total Obligated:	\$2,998.06	\$19,104,623.06
Total Funds Drawdown	\$1,764,651.43	\$19,098,873.03
Program Funds Drawdown:	\$1,764,651.43	\$19,098,873.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,771,694.40	\$19,104,761.84
New Jersey Economic Development Authority	\$1,771,694.40	\$19,104,761.84
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	4	16/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	4	0/11	0/11	26/22	0
# of Permanent Jobs Retained	0	0	22	0/21	0/21	93/42	0

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

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

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

Activity Progress Narrative:

This R2 activity is a continuation of the Stronger NJ Business Loan Program R1 activity, which overall has approved 81 businesses cumulatively totaling \$64,220,656.82 in assistance to businesses throughout the State. Additionally, 59 of those businesses have received award disbursements totaling \$44,425,467.97. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the fourth quarter of 2015. Job reporting data across all Urgent Need loans for this quarter indicates a total of 22.5 jobs were retained and 4.5 were created.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

Activity Title:

TMKT-EDA-UN-R2

MARKETING

Activity Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$45,169.83
Total Budget:	\$0.00	\$45,169.83
Total Obligated:	\$0.00	\$45,169.83
Total Funds Drawdown	\$0.00	\$45,169.83
Program Funds Drawdown:	\$0.00	\$45,169.83
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Posted Advertisements for Tourism Initiatives	0		0/1
# of Distributed Materials	0		0/1
# of events held	0		0/1

LMI%:

Activity Description:

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business.

Location Description:

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

Activity Progress Narrative:

There will be no further expenditures in this activity. In summary, the EDA utilized CDBG-DR funds for tourism promotion to benefit Superstorm Sandy-impacted towns. In 2014 a campaign was conducted under the tagline "Going Strong" to drive visitors to the Jersey Shore. The campaign kicked off in early 2014 in coordination with the NJ Division of Travel and Tourism, and included television, radio and digital media advertising. The campaign's broadcast advertising concluded in May, with digital ads remaining live through mid-August. The results of the campaign were positive for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013 and 2014, with some showing as much as 20 to 30% increases. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01EconRevR3 / Economic Revitalization

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Jersey City Redevelopment Agency

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,004,163.00
Total Budget:	\$0.00	\$5,004,163.00
Total Obligated:	\$0.00	\$5,004,163.00
Total Funds Drawdown	\$1,140,551.78	\$1,140,551.78
Program Funds Drawdown:	\$1,140,551.78	\$1,140,551.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,140,551.78	\$1,140,551.78
Jersey City Redevelopment Agency	\$1,140,551.78	\$1,140,551.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 61.98

Activity Description:

REHAB/RECON OF A PUBLIC FACILITY IN JERSEY CITY, HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015 and is in the construction phase. Construction is scheduled to continue into December 2015. The award amount is \$5,004,163 and the amount disbursed is \$1,140,551.78.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
CITY OF CAPE MAY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
CITY OF CAPE MAY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 39.13

Activity Description:

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

Location Description:

Lafayette Park , Cape May, Cape May county.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on May 13, 2015. The project is currently in the design phase with initial groundbreaking scheduled for November of 2015. There were no expenditures reported this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-DEL-LMI-R3

Activity Title:

NCR EDA DEL LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$250,000.00

Total Obligated:

\$0.00

\$250,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$761.03

\$761.03

Program Income Drawdown:

\$761.03

\$761.03

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Public Facilities

0

0/0

LMI%:

Activity Description:

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

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-DEL-UN-R3

Activity Title:

NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$750,000.00

Total Budget:

\$0.00

\$750,000.00

Total Obligated:

\$0.00

\$0.00

Total Funds Drawdown

\$4,312.52

\$4,312.52

Program Funds Drawdown:

\$4,312.52

\$4,312.52

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Public Facilities

0

0/0

LMI%:

Activity Description:

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

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-BELMAR-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$772,900.00
Total Budget:	\$0.00	\$772,900.00
Total Obligated:	\$0.00	\$772,900.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

BELMAR.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. Round 3 (R3) funds will be expended after round 2 (R2) funds are exhausted.

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The construction procurement is in progress and bidding is anticipated to begin in October 2015. The project is currently in the procurement phase. Construction is expected to begin in November 2015 and to be completed May 2016.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,390,458.00
Total Budget:	\$0.00	\$1,390,458.00
Total Obligated:	\$0.00	\$1,390,458.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

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

LMI%:

Activity Description:

Streetscape improvement project to downtown area including Bay and Washington Avenues. Project to include the construction of new crosswalks, ADA compliant intersections, new street trees, streetlights, and street furniture, and wayfinding signage.

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 4, 2015. Construction began on October 1, 2015 and is scheduled to be completed by early summer of 2016 including a 4 month hiatus for winter shutdown. After Round 2 is fully disbursed, expenses will be captured in Round 3.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
NCR EDA STREETSCAPE UN KEANSBURG-R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,335,258.00
Total Budget:	\$1,335,258.00	\$1,335,258.00
Total Obligated:	\$1,335,258.00	\$1,335,258.00
Total Funds Drawdown	\$48,074.08	\$48,074.08
Program Funds Drawdown:	\$48,074.08	\$48,074.08
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$48,074.08	\$48,074.08
KEANSBURG BOROUGH	\$48,074.08	\$48,074.08
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 42.78

Activity Description:

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

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on June, 4 2015. Initial groundbreaking took place on May 04, 2015 and the amount disbursed is \$48,074.08.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R3

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$675,000.00
Total Budget:	\$0.00	\$675,000.00
Total Obligated:	\$0.00	\$675,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Community Affairs		LONG BRANCH-R2	
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Accomplishments Performance Measures

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

LMI%:

Activity Description:

Streetscape improvements and storm damage repairs within the Brighton Avenue Business District at the intersection of Second and Brighton Avenues. The project scope includes the development of safer illuminated sidewalk surfaces, the elimination of electrical code issues, improvements of ADA ramp/crosswalk access, elimination of tripping hazards, and to address flooding issues at crosswalks.

Location Description:

LONG BRANCH.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 13, 2015 and is in the procurement phase with the Request for Proposals process underway. Groundbreaking is anticipated to be in November 2015. Round 3 funding will be expended after Round 2 funding is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETScape-UN-MARGATE-R3

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$335,664.00
Total Budget:	\$0.00	\$335,664.00
Total Obligated:	\$0.00	\$335,664.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-MARGATE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

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

LMI%:

Activity Description:

Streetscape improvements to include the installation of concrete and brick pavers, ADA compliant crosswalks with detectable warning surfaces, decorative street lights with hanging planters, and street trees with decorative tree grates.

Location Description:

MARGATE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 29, 2015 and is in the construction phase. Construction commenced on 9/28/2015, with an anticipated complete date of 11/27/2015. This is a continuation of the Round 2 (R2) activity. Expenses will be captured in Round 3 after Round 2 has been fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-NEPTUNE-R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$760,108.00
Total Budget:	\$0.00	\$760,108.00
Total Obligated:	\$0.00	\$760,108.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NEPTUNE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015 and is in the design phase with an anticipated groundbreaking in November 2015.

This is a continuation of the round 2 (R2) activity. Round 3 (R3) funds will be expended after round 2 (R2) funds are exhausted.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-OCEANPORT-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$340,000.00
Total Budget:	\$0.00	\$340,000.00
Total Obligated:	\$0.00	\$340,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

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

LMI%:

Activity Description:

The Borough of Oceanport is seeking funding to make streetscape improvements to East Main Street from Lake Drive to the county bridge. The proposed project is the third phase of streetscape improvements being made to East Main Street. Specific improvements include road paving, the widening of new brick paver sidewalks, crosswalks, decorative lighting, and street trees.

Location Description:

OCEANPORT.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 21, 2015 and is in the Design phase with an anticipated groundbreaking in March of 2016. All expenditures this quarter are captured in Round 2. Round 3 funds will be expended after Round 2 is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETScape-UN-SEA ISLE CITY-R3

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$949,899.00

Total Budget:

\$0.00

\$949,899.00

Total Obligated:

\$0.00

\$949,899.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Economic Development Authority

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETScape-UN-SEA ISLE CITY-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Public Facilities

0

0/1

of Elevated Structures

0

0/1

LMI%:

Activity Description:

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015. Construction contract has been awarded. Groundbreaking is anticipated to begin on October 15, 2015. Round 3 funds will be expended after Round 2 funds have been fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$9,745,837.00

Total Budget:

\$0.00

\$9,745,837.00

Total Obligated:

\$0.00

\$9,995,837.00

Total Funds Drawdown

\$37,723.22

\$37,723.22

Program Funds Drawdown:

\$37,723.22

\$37,723.22

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$37,723.22

\$37,723.22

New Jersey Economic Development Authority

\$37,723.22

\$37,723.22

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Public Facilities

0

0/1

of Elevated Structures

0

0/1

LMI%:

Activity Description:

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

Location Description:

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) consists of two program types: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015.

All expenditures in this quarter have been captured in Round 3.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$21,467,713.00
Total Budget:	(\$2,835,258.00)	\$21,467,713.00
Total Obligated:	(\$2,835,258.00)	\$26,940,713.00
Total Funds Drawdown	\$282,882.39	\$282,882.39
Program Funds Drawdown:	\$282,882.39	\$282,882.39
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$282,882.39	\$282,882.39
New Jersey Economic Development Authority	\$282,882.39	\$282,882.39
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of third quarter of 2015, 15 of these projects have received their AUGF from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the fall of 2015 and thus far \$48,074.08 has been disbursed.

The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 17 have received their AUGF from HUD and 8 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the fall of 2015 and thus far \$1,140,551,78 has been disbursed on projects currently underway.

As the sub-recipient agreements are executed, an individual activity is established for each project. R2 funds are being drawn down to the extent possible until it is fully exhausted at which point R3 funds will begin to be utilized.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-LMI-R3

Activity Title:
GRANTS/RECOV LOANS LMI R3

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

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$17,500,000.00
Total Budget:	\$0.00	\$17,500,000.00
Total Obligated:	\$0.00	\$17,500,000.00
Total Funds Drawdown	\$20,740.53	\$20,740.53
Program Funds Drawdown:	\$20,740.53	\$20,740.53
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$20,740.53	\$20,740.53
New Jersey Economic Development Authority	\$20,740.53	\$20,740.53
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/193

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/215	0/0	0/215	0
# of Permanent Jobs Retained	0	0	0	0/395	0/0	0/395	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This R3 activity is a continuation of the Stronger NJ Business Grant Program, as reported in the R1 and R2 activities which have been fully expended. Overall, the Program has approved 1,118 small businesses for recovery assistance totaling \$55,259,768 with 1,074 of these businesses receiving at least one disbursement totaling \$51,712,272.62.

The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R3

Activity Title:

GRANTS/RECOV LOANS UN R3

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,000,000.00
Total Budget:	\$0.00	\$5,000,000.00
Total Obligated:	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$3,138,293.16	\$3,138,293.16
Program Funds Drawdown:	\$3,138,293.16	\$3,138,293.16
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,138,293.16	\$3,138,293.16
New Jersey Economic Development Authority	\$3,138,293.16	\$3,138,293.16
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOV LOANS UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	53	53/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	28	0/61	0/0	28/61	0
# of Permanent Jobs Retained	0	0	65	0/112	0/0	65/112	0

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

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs.

Location Description:

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

Activity Progress Narrative:

This R3 activity is a continuation of the Stronger NJ Business Grant Program, as represented in the R1 and R2 activities that are now fully expended. Overall, the Program has approved 1,118 small businesses for recovery assistance totaling \$55,259,768 with 1,074 of these businesses receiving at least one disbursement totaling \$51,712,272.62. This quarter 28 jobs were created and an additional 65 were retained as a result of the Grant funding to businesses classified as Urgent Need.

The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBL-EDA-LMI-R3

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$30,000,000.00

Total Obligated:

\$0.00

\$30,000,000.00

Total Funds Drawdown

\$0.00

\$30,000,000.00

Program Funds Drawdown:

\$50,289.20

\$50,289.20

Program Income Drawdown:

\$50,289.20

\$50,289.20

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$50,289.20

\$50,289.20

New Jersey Economic Development Authority

\$50,289.20

\$50,289.20

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

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Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of buildings (non-residential)	0	0/0
# of Businesses	11	11/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/101	0/100	0/201 0
# of Permanent Jobs Retained	0	0	0	0/241	0/241	0/482 0

# of Persons	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
	0	0	0	0/1	0/0	0/1 0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This round 3 (R3) activity is a continuation of the Stronger NJ Business Loan Program as also presented in the R1 and R2 activities, which overall has approved loans to 81 businesses cumulatively totaling \$64,220,656.82 in assistance to businesses impacted by Sandy. Additionally, 59 of those businesses have received award disbursements totaling \$44,425,467.97. The EDA continues the process of collecting and analyzing the job reporting data and will to update the figures in the fourth quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-UN-R3

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

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

Activity Status:
Under Way

Project Number:

Project Title:

S01EconRevR3

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,500,000.00
Total Budget:	\$0.00	\$9,500,000.00
Total Obligated:	\$0.00	\$9,500,000.00
Total Funds Drawdown	\$4,060,569.00	\$4,060,569.00
Program Funds Drawdown:	\$4,060,569.00	\$4,060,569.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,299,379.19	\$4,299,379.19
New Jersey Economic Development Authority	\$4,299,379.19	\$4,299,379.19
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/48	0/47	0/95	0
# of Permanent Jobs Retained	0	0	0	0/114	0/113	0/227	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

To date, under the Program, 81 businesses received a total of \$64,220,656.82 in assistance, reported in both R1 and R2 activities. Additionally, 59 of those businesses have received award disbursements totaling \$44,425,467.97. Eleven businesses have received disbursements this quarter in R2 and R3.

The EDA continues its process of collecting and analyzing the job reporting data and will update the figures in the fourth quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:
CODE-DCA-LMI-R1

Activity Title:
CODE ENFORCEMENT DCA LMI R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$498,521.82
Total Budget:	\$0.00	\$498,521.82
Total Obligated:	\$0.00	\$498,521.82
Total Funds Drawdown	\$0.00	\$498,521.82
Program Funds Drawdown:	\$0.00	\$498,521.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$377,606.93
New Jersey Department of Community Affairs	\$0.00	\$377,606.93
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	2,153/2,024

Beneficiaries Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for Round 1 (R1) are fully disbursed. All expenditures and inspections are reported in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-DCA-UN-R1

Activity Title:
CODE ENFORCEMENT DCA UN R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,107,975.48
Total Budget:	\$0.00	\$2,107,975.48
Total Obligated:	\$0.00	\$2,107,975.48
Total Funds Drawdown	\$0.00	\$2,107,975.48
Program Funds Drawdown:	\$0.00	\$2,107,975.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,228,890.37
New Jersey Department of Community Affairs	\$0.00	\$2,228,890.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	65,497/57,798

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	53,159/50,000 0

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for Round 1 (R1) are fully disbursed. All expenditures and inspections are reported in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1350-UN-R1

Activity Title:

ZONING SUPPORT DCA UNION BEACH BORO UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$38,209.19
Total Budget:	\$0.00	\$38,209.19
Total Obligated:	\$0.00	\$38,209.19
Total Funds Drawdown	\$0.00	\$38,209.19
Program Funds Drawdown:	\$0.00	\$38,209.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$38,209.19
UNION BEACH BOROUGH	\$0.00	\$38,209.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 33.74

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/ Zoning Official (TACO) position and a full time IT Technician position. No expenditures are reported in Round 1 since it is fully disbursed. All reimbursements will be reported in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1507-UN-R1

Activity Title:
ZONING SUPPORT DCA BRICK TWP UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$42,088.63
Total Budget:	\$0.00	\$42,088.63
Total Obligated:	\$0.00	\$42,088.63
Total Funds Drawdown	\$0.00	\$42,088.63
Program Funds Drawdown:	\$0.00	\$42,088.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$42,088.63
BRICK TOWNSHIP	\$0.00	\$42,088.63
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

0

1/1

LMI%: 48.37

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$89,065.00 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning support. All new expenses to this project will be reflected in subsequent funding rounds since Round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1508-UN-R1

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,482.56
Total Budget:	\$0.00	\$50,482.56
Total Obligated:	\$0.00	\$50,482.56
Total Funds Drawdown	\$0.00	\$50,482.56
Program Funds Drawdown:	\$0.00	\$50,482.56
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$50,482.56
Toms River	\$0.00	\$50,482.56
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 39.63

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$85,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. Round 1 (R1) is now fully disbursed. All new expenditures will be reflected in subsequent funding rounds for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R1

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$41,637.36
Total Budget:	\$0.00	\$41,637.36
Total Obligated:	\$0.00	\$41,637.36
Total Funds Drawdown	\$0.00	\$41,637.36
Program Funds Drawdown:	\$0.00	\$41,637.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$41,637.36
LAVALLETTE BOROUGH	\$0.00	\$41,637.36
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 45.13

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Expenditures for Lavallette Borough Round 1 are fully disbursed. All expenses will be reported in subsequent rounds of funding.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1517-UN-R1

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

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$15,440.50
Total Budget:	\$0.00	\$15,440.50
Total Obligated:	\$0.00	\$15,440.50
Total Funds Drawdown	\$0.00	\$15,440.50
Program Funds Drawdown:	\$0.00	\$15,440.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$15,440.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$15,440.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 50.18

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work additional zoning needs. All expenses are reflected in subsequent rounds as Round 1 (R1) has been fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1528-LMI-R1

Activity Title:

ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,641.55
Total Budget:	\$0.00	\$6,641.55
Total Obligated:	\$0.00	\$6,641.55
Total Funds Drawdown	\$0.00	\$6,641.55
Program Funds Drawdown:	\$0.00	\$6,641.55
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$6,641.55

SEASIDE PARK BOROUGH	\$0.00	\$6,641.55
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 58.91

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park Borough requested \$60,000 to fund salaries to support the zoning and code enforcement offices. Round 1 (R1) is now fully disbursed and all expenses are reflected in subsequent rounds for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
CODE ZONING SUPPORT DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. Round 1 (R1) is fully disbursed. All expenditures and progress reporting will appear in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R1

Activity Title:
CODE ZONING SUPPORT DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	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

Match Contributed: \$0.00 \$0.00

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. Round 1 (R1) is fully disbursed. All expenditures and progress reporting will appear in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-UN-R1

Activity Title:

ESSENTIAL PUBLIC SERVICES DCA UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/0
# of Non-business Organizations benefitting	0	0/33

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Round 1 (R1) funds are closed for expenditures. All activities will be funded from subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Category:
Debris removal

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$14,850,878.94
Total Budget:	\$0.00	\$14,850,878.94
Total Obligated:	\$0.00	\$14,850,878.94
Total Funds Drawdown	\$0.00	\$14,850,878.94
Program Funds Drawdown:	\$0.00	\$14,850,878.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$14,850,878.94
Department of Treasury	\$0.00	\$14,850,878.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/9
# of Businesses	0	0/0

LMI%: 29.19

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

Progress and expenditures are reflected in subsequent rounds, since Round 1 (R1) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
FEMA PRGM DELIVERY COSTS R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

Round 1 (R1) for this activity is fully disbursed. Progress and expenditures are reflected in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
FEMA MATCH OMB UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,550,801.64
Total Budget:	\$0.00	\$8,550,801.64
Total Obligated:	\$0.00	\$8,550,801.64
Total Funds Drawdown	\$0.00	\$8,550,801.64
Program Funds Drawdown:	\$0.00	\$8,550,801.64

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$8,550,801.64
Department of Treasury	\$0.00	\$8,550,801.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	42/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/15,000	0/15,000	0

Activity Description:

FEMA Match – ONA – “Other Needs Assistance” is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

All disaster declared counties.

Activity Progress Narrative:

Progress and expenditures are reflected in subsequent rounds as all Round 1 (R1) funds are disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-LMI-R1

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Activity Title:

HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$75,772.78
Total Budget:	\$0.00	\$75,772.78
Total Obligated:	\$0.00	\$75,772.78
Total Funds Drawdown	\$0.00	\$75,772.78
Program Funds Drawdown:	\$0.00	\$75,772.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$75,772.78
New Jersey Department of Community Affairs	\$0.00	\$75,772.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6

LMI%:

Activity Description:

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

Location Description:

Sandy impacted counties

Activity Progress Narrative:

As of the end of the quarter, there are approximately 95 eligible properties moving forward for demolition under the USD Program. Results from Tier 2 reviews continue to be received from the Department of Environmental Protection for remaining eligible properties. The Division of Property, Maintenance and Construction (DPMC), which is DCA's partner entity at the Department of Treasury that is responsible for contracting for the demolitions, is procuring the services of design engineering firms for properties that have cleared the environmental review stage and that have been moved forward to DPMC. A total of 26 properties are being evaluated by design engineering firms in two separate work orders. Remaining eligible properties will continue to move through the USD program process as appropriate. All new expenditures will be reported in subsequent rounds since Round 1 is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
USD-DCA-UN-R1

Activity Title:
HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,480.19
Total Budget:	\$0.00	\$78,480.19
Total Obligated:	\$0.00	\$78,480.19
Total Funds Drawdown	\$0.00	\$78,480.19
Program Funds Drawdown:	\$0.00	\$78,480.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$78,480.19
New Jersey Department of Community Affairs	\$0.00	\$78,480.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

Sandy impacted counties.

Activity Progress Narrative:

As of the end of the quarter, there are approximately 95 eligible properties moving forward for demolition under the USD Program. Results from Tier 2 reviews continue to be received from the Department of Environmental Protection for remaining eligible properties. The Division of Property, Maintenance and Construction (DPMC), which is DCA's partner entity at the Department of Treasury that is responsible for contracting for the demolitions, is procuring the services of design engineering firms for properties that have cleared the environmental review stage and that have been moved forward to DPMC. A total of 26 properties are being evaluated by design engineering firms in two separate work orders. Remaining eligible properties will continue to move through the USD program process as appropriate.

All new Urgent Need expenditures will be reported in subsequent rounds since Round 1 is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:
CODE-DCA-LMI-R2

Activity Title:
CODE ENFORCEMENT LMI R2

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$130,905.96
Total Budget:	\$18,405.96	\$130,905.96
Total Obligated:	\$18,405.96	\$130,905.96
Total Funds Drawdown	\$19,851.89	\$130,673.25
Program Funds Drawdown:	\$19,851.89	\$130,673.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$19,248.93	\$130,613.55
New Jersey Department of Community Affairs	\$19,248.93	\$130,613.55
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	390/1,275

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Exenditures are reported in Round 2 (R2) and Round 3 (R3) for Low/Moderate income communities Keansburg and Seaside Heights. Metrics for this quarter are reported in Round 3 (R3).

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-DCA-UN-R2

Activity Title:
CODE ENFORCEMENT R2

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$654,094.04
Total Budget:	(\$18,405.96)	\$654,094.04
Total Obligated:	(\$18,405.96)	\$654,094.04
Total Funds Drawdown	\$74,982.33	\$468,108.49
Program Funds Drawdown:	\$74,982.33	\$468,108.49
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$72,872.03	\$468,266.32
New Jersey Department of Community Affairs	\$72,872.03	\$468,266.32
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	10,368/23,646

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Expenditures for urgent need inspections performed in the quarter are reported in both Round 2 (R2) and Round 3 (R3). Metrics are reported in Round 3.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-0513-LMI-R2

Activity Title:
ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
WEST WILDWOOD BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 65.95

Activity Description:

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

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

The Borough of West Wildwood requested \$10,000 to cover salaries for additional staff. The Borough has utilized \$500 of its committed grant funds as of the second quarter 2015. Having met with the Borough, they indicated that they will not be using the remaining obligated funds, therefore the grant agreement will be adjusted accordingly. No further expenditures will be reported for this activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1319-UN-R2

Activity Title:
ZONING SUPPORT DCA HIGHLANDS BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

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

Accomplishments Performance Measures

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

LMI%: 46.47

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment. Round 2 (R2) is now fully disbursed. All new expenditures will be reflected in subsequent funding rounds for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
ZONING SUPPORT DCA KEANSBURG BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,233.45
Total Budget:	\$0.00	\$4,233.45
Total Obligated:	\$0.00	\$4,233.45
Total Funds Drawdown	\$0.00	\$4,233.45
Program Funds Drawdown:	\$0.00	\$4,233.45
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,233.45
KEANSBURG BOROUGH	\$0.00	\$4,233.45
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 57.91

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg Borough amended its funds request to shift \$27,000 of their \$60,000 grant to personnel for zoning support. The Borough hired an additional part-time employee to provide clerical support in addition to expanding the hours of an existing part-time employee to full-time. Round 2 (R2) is now fully disbursed. All new expenditures will be reflected in subsequent funding rounds for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1325-UN-R2

Activity Title:
ZONING SUPPORT DCA LITTLE SILVER BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE SILVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,453.68
Total Budget:	\$0.00	\$1,453.68
Total Obligated:	\$0.00	\$1,453.68
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LITTLE SILVER BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1
LMI%: 13.95		

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Little Silver Borough requested \$13,250 to fund the hiring of additional staff in the Zoning office. Having met with the Borough, they indicated that they will not be utilizing all of the obligated funds; therefore their grant agreement will be adjusted accordingly. Any additional expenses to this project will be reflected in subsequent funding rounds since Round 2 is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1342-UN-R2

Activity Title:
ZONING SUPPORT DCA SEA BRIGHT BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01.GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough requested \$60,000 to fund the salaries of two part time employees to help with zoning and land use applications and for operations facilities. There are no expenditures this quarter.

All new expenditures will be reflected in subsequent funding rounds for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1350-UN-R2

Activity Title:

ZONING SUPPORT DCA UNION BEACH BORO UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$13,253.27

Total Budget:

\$0.00

\$13,253.27

Total Obligated:

\$0.00

\$13,253.27

Total Funds Drawdown

\$0.00

\$13,253.27

Program Funds Drawdown:

\$0.00

\$13,253.27

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$19,126.88

UNION BEACH BOROUGH

\$0.00

\$19,126.88

Match Contributed:

\$0.00

\$0.00

LMI%: 31.15

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/Zoning Official (TACO) position and a full time IT Technician position. Since Round 2 (R2) is fully disbursed, expenditures will be reported in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1507-UN-R2

Activity Title:
ZONING SUPPORT DCA BRICK TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$12,588.35

Total Budget:

\$0.00

\$12,588.35

Total Obligated:

\$0.00

\$12,588.35

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

BRICK TOWNSHIP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activities. Brick Township requested a total of \$89,065 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning assistance. All new expenses to this project will be reflected in subsequent funding rounds since Round 2 (R2) funds are fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1508-UN-R2

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

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

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Toms River Township requested \$85,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. Round 2 (R2) funds are now fully disbursed. All new expenditures will be reflected in subsequent funding rounds for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R2

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,247.47
Total Budget:	\$0.00	\$9,247.47
Total Obligated:	\$0.00	\$9,247.47
Total Funds Drawdown	\$3,039.87	\$3,039.87
Program Funds Drawdown:	\$3,039.87	\$3,039.87
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,039.87	\$3,039.87
LAVALLETTE BOROUGH	\$3,039.87	\$3,039.87
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$77,105.72 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff to support critical zoning needs. Expenditures are reflected in Round 2 (R2) and Round 3 (R3).

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1517-UN-R2

Activity Title:
ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,543.00
Total Budget:	\$0.00	\$6,543.00
Total Obligated:	\$0.00	\$6,543.00
Total Funds Drawdown	\$0.00	\$6,543.00
Program Funds Drawdown:	\$0.00	\$6,543.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$6,543.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$6,543.00
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work on additional zoning needs. All new expenses to this project will be reflected in subsequent funding rounds since Round 2 (R2) is fully disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1528-LMI-R2

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$12,771.90
Total Budget:	\$0.00	\$12,771.90
Total Obligated:	\$0.00	\$12,771.90
Total Funds Drawdown	\$0.00	\$12,771.90
Program Funds Drawdown:	\$0.00	\$12,771.90
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$12,771.90
SEASIDE PARK BOROUGH	\$0.00	\$12,771.90
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

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

Location Description:

Ocean County.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices. Round 2 (R2) is now fully disbursed and all expenses are reflected in a subsequent round for this project.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1531-UN-R2

Activity Title:
ZONING SUPPORT DCA STAFFORD TWP UN R2

Activity Category:

Activity Status:

Public services

Under Way

Project Number:
S01GovEntR2
Projected Start Date:
07/29/2014

Project Title:
Support For Governmental Entities
Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 37.91

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Stafford Township requested \$58,240 to fund the salaries of two part time employees; a zoning code enforcement officer and office clerk to support zoning efforts. The Township did not submit any reimbursement requests and has indicated that they will not be utilizing any of its obligated funds. Therefore the grant agreement and activity has been adjusted accordingly. No further expenses will be reported in this activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
ZONING LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,641.55
Total Budget:	\$0.00	\$2,641.55
Total Obligated:	\$0.00	\$2,641.55
Total Funds Drawdown	\$599.56	\$1,142.91
Program Funds Drawdown:	\$599.56	\$1,142.91
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$624.89	\$1,141.38
New Jersey Department of Community Affairs	\$624.89	\$1,141.38
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. Round 2 (R2) is fully disbursed. All expenditures and progress reporting will appear in subsequent rounds.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
ZONING UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,267.33
Total Budget:	\$0.00	\$37,267.33
Total Obligated:	\$0.00	\$37,267.33
Total Funds Drawdown	\$2,398.28	\$10,445.20
Program Funds Drawdown:	\$2,398.28	\$10,445.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,499.60	\$4,565.47
New Jersey Department of Community Affairs	\$2,499.60	\$4,565.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. This is a continuation of Round 1 (R1) activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2

Activity Title:
EPS DCA LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$108,080.46
Total Budget:	(\$10,672.13)	\$108,080.46
Total Obligated:	(\$10,672.13)	\$108,080.46
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity is the general category. Budgets had been shifted to individual applicants once their grant awards were signed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2-SEASIDE HEIGHTS

Activity Title:
PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,905,000.00
Total Budget:	\$0.00	\$2,905,000.00
Total Obligated:	\$0.00	\$2,905,000.00
Total Funds Drawdown	\$2,905,000.00	\$2,905,000.00
Program Funds Drawdown:	\$2,905,000.00	\$2,905,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,905,000.00	\$2,905,000.00
SEASIDE HEIGHTS	\$2,905,000.00	\$2,905,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/2

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Heights was awarded an Essential Services Grant of \$2,905,000 that enabled the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. As of the third quarter of 2015, the Borough has been disbursed 100% of its grant award.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2-TOMS RIVER REG BOE

Activity Title:
PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$331,722.41
Total Budget:	\$0.00	\$331,722.41
Total Obligated:	\$0.00	\$331,722.41
Total Funds Drawdown	\$0.00	\$331,722.41
Program Funds Drawdown:	\$0.00	\$331,722.41
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$331,722.41
TOMS RIVER BOE	\$0.00	\$331,722.41
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%: 56.79

Activity Description:

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014 for the second round to fund teachers. A total of \$331,422.41 is classified as Low-Moderate Income area benefit with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of the grant funds attributable to LMI area have been disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2

Activity Title:
EPS DCA UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$224,437.54
Total Budget:	\$10,672.13	\$224,437.54
Total Obligated:	\$10,672.13	\$224,437.54
Total Funds Drawdown	\$138,227.92	\$214,579.38
Program Funds Drawdown:	\$138,227.92	\$214,579.38
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$154,577.46	\$224,437.54
New Jersey Department of Community Affairs	\$154,577.46	\$224,437.54
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

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

Activity Progress Narrative:

The Round 2 (R2) funds are a continuation of the program awards and are disbursed once Round 1 (R1) funds are exhausted. This activity is a general category. As subrecipients are awarded, the funds are moved out of this holding activity to the individual activity by location.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-BRICK TWP

Activity Title:
PUBLIC SERVICES UN R2 BRICK TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,750,000.00
Total Budget:	\$0.00	\$3,750,000.00
Total Obligated:	\$0.00	\$3,750,000.00
Total Funds Drawdown	\$0.00	\$3,750,000.00
Program Funds Drawdown:	\$0.00	\$3,750,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,750,000.00
BRICK TOWNSHIP	\$0.00	\$3,750,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	2/2

LMI%: 37.97

Activity Description:

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

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Due to continued need, Brick Township was awarded in the second competitive round an Essential Services Grant of \$3,750,000, which enabled the Township to continue providing public safety, sanitation and public works services to its population, furthering the recovery process. The Township received 100% of its grant funds by the second quarter of 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2-OCEAN COUNTY

Activity Title:
PUBLIC SERVICES UN R2 OCEAN COUNTY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
OCEAN COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,216,702.00
Total Budget:	\$0.00	\$9,216,702.00
Total Obligated:	\$0.00	\$9,216,702.00
Total Funds Drawdown	\$147,194.97	\$9,216,702.00
Program Funds Drawdown:	\$147,194.97	\$9,216,702.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$147,194.97	\$9,216,702.00
OCEAN COUNTY	\$147,194.97	\$9,216,702.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/2

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod	%
	127,838	90,325	498,670	43.75

LMI%: 43.75

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The Essential Services Grant enabled Ocean County to continue providing public safety, sanitation and public works services to its population, furthering the recovery process. As of the third quarter of 2015, 100% of the County's grant funds have been disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on
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[PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-SEASIDE PARK

Activity Title:
PUBLIC SERVICES UN R2 SEASIDE PARK

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$200,489.00
Total Budget:	\$0.00	\$200,489.00
Total Obligated:	\$0.00	\$200,489.00
Total Funds Drawdown	\$200,489.00	\$200,489.00
Program Funds Drawdown:	\$200,489.00	\$200,489.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$200,489.00	\$200,489.00
SEASIDE PARK	\$200,489.00	\$200,489.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/2

LMI%: 58.91

Activity Description:

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

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Seaside Park received an Essential Services Grant of \$200,489 in June 2014, which enabled the Borough to continue providing services such as public safety, sanitation and public works to its population, furthering the recovery process. Seaside Park received 100% of its grant funds as of third quarter 2015.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-TOMS RIVER REG BOE

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,668,277.59
Total Budget:	\$0.00	\$8,668,277.59
Total Obligated:	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$0.00	\$8,668,277.59
Program Funds Drawdown:	\$0.00	\$8,668,277.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$8,668,277.59
TOMS RIVER BOE	\$0.00	\$8,668,277.59
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	5/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
# of Persons	21,634	17,517	103,698 37.75

LMI%: 37.75

Activity Description:

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

Location Description:

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014 for the second round to fund teachers. A total of \$8,668,277.59 is classified as Urgent Need (the balance was classified as Low-Moderate Income area benefit - LMI). The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of the Urgent Need-classified portion of the grant award has been disbursed.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
USD-DCA-LMI-R2

Activity Title:
UNSAFE STRUCTURE LMI R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$505,000.00
Total Budget:	\$5,000.00	\$505,000.00
Total Obligated:	\$5,000.00	\$505,000.00
Total Funds Drawdown	\$22,236.36	\$43,110.20
Program Funds Drawdown:	\$22,236.36	\$43,110.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$17,816.81	\$51,270.27
New Jersey Department of Community Affairs	\$17,816.81	\$51,270.27
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/15

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

As of the end of the quarter, there are approximately 95 eligible properties moving forward for demolition under the USD Program. Results from Tier 2 reviews continue to be received from the Department of Environmental Protection for remaining eligible properties. The Division of Property, Maintenance and Construction (DPMC), which is DCA's partner entity at the Department of Treasury that is responsible for contracting for the demolitions, is procuring the services of design engineering firms for properties that have cleared the environmental review stage and that have been moved forward to DPMC. A total of 26 properties are being evaluated by design engineering firms in two separate work orders. Remaining eligible properties will continue to move through the USD program process as appropriate.

Activity Location:

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

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-UN-R2

Activity Title:
UNSAFE STRUCTURE UN R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$814,000.00
Total Budget:	\$4,000.00	\$814,000.00
Total Obligated:	\$4,000.00	\$814,000.00
Total Funds Drawdown	\$59,617.83	\$257,744.12
Program Funds Drawdown:	\$59,617.83	\$257,744.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$46,570.32	\$249,520.37
New Jersey Department of Community Affairs	\$46,570.32	\$249,520.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

0

0/50

LMI%:

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

As of the end of the quarter, there are approximately 95 eligible properties moving forward for demolition under the USD Program. Results from Tier 2 reviews continue to be received from the Department of Environmental Protection for remaining eligible properties. The Division of Property, Maintenance and Construction (DPMC), which is DCA's partner entity at the Department of Treasury that is responsible for contracting for the demolitions, is procuring the services of design engineering firms for properties that have cleared the environmental review stage and that have been moved forward to DPMC. A total of 26 properties are being evaluated by design engineering firms in two separate work orders. Remaining eligible properties will continue to move through the USD program process as appropriate.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:
CODE-DCA-LMI-R3

Activity Title:
CODE ENFORCEMENT LMI R3

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$525,000.00
Total Budget:	\$0.00	\$525,000.00
Total Obligated:	\$0.00	\$525,000.00
Total Funds Drawdown	\$39,587.35	\$39,587.35
Program Funds Drawdown:	\$39,587.35	\$39,587.35
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$38,988.43	\$38,988.43
New Jersey Department of Community Affairs	\$38,988.43	\$38,988.43
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	0/10,234

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. The Round 3 (R3) expenditures reflect the total number of inspections performed by the DCA's Toms River Codes Office for the LMI communities of Keansburg and Seaside Heights.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-DCA-UN-R3

Activity Title:
CODE ENFORCEMENT UN R3

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,575,000.00
Total Budget:	\$0.00	\$1,575,000.00
Total Obligated:	\$0.00	\$1,575,000.00
Total Funds Drawdown	\$154,208.70	\$154,208.70
Program Funds Drawdown:	\$154,208.70	\$154,208.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$154,807.62	\$154,807.62
New Jersey Department of Community Affairs	\$154,807.62	\$154,807.62
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE ENFORCEMENT R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	6,913	6,913/30,702

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The number of building inspections performed by the DCA's Tom's River Code Office in the 3rd quarter of 2015 is 6913. The following is a breakdown by municipality. Brick 2009, Lavallette 1,370, Little Egg Harbor 1,167, Mantoloking 122, Manasquan 87, Point Pleasant Beach 176, Point Pleasant Boro. 18, Toms River 617, Union Beach 1,216, Ventnor 131.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-0513-LMI-R3

Activity Title:
ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
WEST WILDWOOD BOROUGH

Benefit Type:
Area Benefit (Census)

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

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
WEST WILDWOOD BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2	General Account

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases opened	0	0	0	0/1	0/0	0/1	100
# of Cases closed	0	0	0	0/1	0/0	0/1	100

LMI%: 65.95

Activity Description:

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

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

The Borough of West Wildwood requested \$10,000 to cover salaries for additional staff. The Borough has utilized \$500 of its committed grant funds as of the second quarter 2015. Having met with the Borough, they indicated that they will not be using the remaining obligated funds, therefore the grant agreement will be adjusted accordingly. No further expenditures will be reported for this activity.

Activity Location:

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

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1319-UN-R3

Activity Title:

ZONING SUPPORT DCA HIGHLANDS BORO UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$4,000.00

Total Budget:

\$0.00

\$4,000.00

Total Obligated:

\$0.00

\$4,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

HIGHLANDS BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
HIGHLANDS BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Non-business Organizations benefitting

0

0/1

LMI%: 46.47

Activity Description:

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

Location Description:

HIGHLANDS BORO, MONMOUTH COUNTY.

Activity Progress Narrative:

This is the continuation of the Round 2 (R2) activity. Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment. The Round 3 (R3) funds are currently being drawn since Round 2 (R2) funds have been fully expended but there were no new expenditures to report this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1323-LMI-R3

Activity Title:

ZONING SUPPORT DCA KEANSBURG BORO LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:	N/A	\$30,766.55
Total Obligated:	\$0.00	\$30,766.55
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
KEANSBURG BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

Accomplishments Performance Measures

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

LMI%: 57.91

Activity Description:

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

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. Keansburg Borough amended its funds request to shift \$27,000 of its \$60,000 grant to personnel. The Round 3 (R3) funds will be drawn since Round 2 (R2) funds have been fully expended.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1325-UN-R3

Activity Title:

ZONING SUPPORT DCA LITTLE SILVER BORO UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,546.32
Total Budget:	\$0.00	\$8,546.32
Total Obligated:	\$0.00	\$8,546.32
Total Funds Drawdown	\$1,453.68	\$1,453.68
Program Funds Drawdown:	\$1,453.68	\$1,453.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,453.68	\$1,453.68
LITTLE SILVER BOROUGH	\$1,453.68	\$1,453.68
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE SILVER BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 13.95

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. Little Silver Borough requested \$13,250 to fund the hiring of additional staff in the Zoning office. The Round 3 (R3) funds are currently being drawn since Round 2 (R2) funds have been fully expended.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1342-UN-R3

Activity Title:

ZONING SUPPORT DCA SEA BRIGHT BORO UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$14,254.00

Total Budget:

\$0.00

\$14,254.00

Total Obligated:

\$0.00

\$14,254.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

SEA BRIGHT BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEA BRIGHT BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough requested \$60,000 to fund the salaries of two part-time employees to help with zoning and land use applications and for operations facilities. There were no expenditures this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
ZONING SUPPORT DCA UNION BEACH BORO UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,386.66
Total Budget:	\$0.00	\$8,386.66
Total Obligated:	\$0.00	\$8,386.66
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
UNION BEACH BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 31.15

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/ Zoning Official (TACO) position and a full time IT Technician position. There were no expenditures this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1507-UN-R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Activity Title:

ZONING SUPPORT DCA BRICK TWP UN R3

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/07/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$34,388.02
Total Budget:	\$0.00	\$34,388.02
Total Obligated:	\$0.00	\$34,388.02
Total Funds Drawdown	\$14,808.65	\$14,808.65
Program Funds Drawdown:	\$14,808.65	\$14,808.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,808.65	\$14,808.65
BRICK TOWNSHIP	\$14,808.65	\$14,808.65
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BRICK TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1	General Account
BRICK TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Brick Township requested \$89,065 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning assistance. Round 3 (R3) funds are currently being drawn since Round 2 (R2) funds have been fully expended.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$38,582.44
Total Budget:	\$0.00	\$38,582.44
Total Obligated:	\$0.00	\$38,582.44
Total Funds Drawdown	\$6,266.82	\$6,266.82
Program Funds Drawdown:	\$6,266.82	\$6,266.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,662.23	\$14,662.23
Toms River	\$14,662.23	\$14,662.23
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Toms River	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1	General Account
Toms River	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Toms River Township requested \$85,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. The Round 3 (R3) funds are currently being drawn since Round 2 (R2) funds have been fully expended.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R3

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$35,457.53
Total Budget:	\$0.00	\$35,457.53
Total Obligated:	\$0.00	\$35,457.53
Total Funds Drawdown	\$21,827.33	\$21,827.33
Program Funds Drawdown:	\$21,827.33	\$21,827.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$21,827.33	\$21,827.33
LAVALLETTE BOROUGH	\$21,827.33	\$21,827.33
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LAVALLETTE BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1	General Account
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$77,105.72 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff to support critical zoning needs. As of the third quarter 2015, the Borough has requested reimbursements totaling \$77,105.72 for salary and benefit expenses. The Round 3 (R3) funds are currently being drawn since Round 2 (R2) funds have been fully expended.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1517-UN-R3

Activity Title:
ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$26,016.50
Total Budget:	\$0.00	\$26,016.50
Total Obligated:	\$0.00	\$26,016.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2	General Account

Accomplishments Performance Measures

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

LMI%: 43.98

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of Round 1 (R1) and Round 2 (R2) activities. Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work on zoning activities. The Round 3 (R3) funds are currently being drawn since Round 2 (R2) funds have

been fully expended. No reimbursements were made to the Township this quarter.

Activity Location:

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1528-LMI-R3

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,586.55
Total Budget:	\$0.00	\$5,586.55
Total Obligated:	\$0.00	\$5,586.55
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEASIDE PARK BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1	General Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

Accomplishments Performance Measures

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

LMI%: 43.98

Activity Description:

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

Location Description:

Ocean County.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices. The Round 3 (R3) funds will be drawn since Round 2 (R2) funds have been fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-LMI-R3

Activity Title:
CODE ZONING SUPPORT LMI R3

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$202,646.90
Total Budget:	\$0.00	\$202,646.90
Total Obligated:	\$0.00	\$202,646.90
Total Funds Drawdown	\$833.65	\$833.65
Program Funds Drawdown:	\$833.65	\$833.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$833.65	\$833.65
New Jersey Department of Community Affairs	\$833.65	\$833.65
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account

New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This activity is the general category. The budgets are shifted to individual applicants when their grant award and subrecipient agreement are signed. This is also a continuation of Round 1 (R1) and Round 2 (R2) activities, which have been fully expended. New expenses are currently being drawn from Round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R3

Activity Title:
CODE ZONING SUPPORT UN R3

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$590,368.53
Total Budget:	\$0.00	\$590,368.53
Total Obligated:	\$0.00	\$590,368.53
Total Funds Drawdown	\$11,730.02	\$11,730.02
Program Funds Drawdown:	\$11,730.02	\$11,730.02
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,334.61	\$3,334.61
New Jersey Department of Community Affairs	\$3,334.61	\$3,334.61
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. This activity is also a continuation of Round 1 (R1) and Round 2 (R2) activities, which have been fully expended. New expenses are currently being drawn from Round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-LMI-R3

Activity Title:

EPS DCA LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,645,261.75
Total Budget:	(\$46,402,868.25)	\$6,645,261.75
Total Obligated:	(\$46,402,868.25)	\$6,645,261.75
Total Funds Drawdown	\$89,229.84	\$89,229.84
Program Funds Drawdown:	\$89,229.84	\$89,229.84
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$89,229.84	\$89,229.84
New Jersey Department of Community Affairs	\$89,229.84	\$89,229.84
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/12

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a general category which will be adjusted as Subrecipient Agreements are executed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R3-ATLANTIC CITY

Activity Category:
Public services

Project Number:
S01GovEntR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Activity Title:
EPS DCA LMI R3 ATLANTIC CITY

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$14,805,000.00
Total Budget:	\$14,805,000.00	\$14,805,000.00
Total Obligated:	\$14,805,000.00	\$14,805,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 63.67

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic City and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Atlantic City was awarded an Essential Services Grant of \$14,805,000 that enables the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R3-HIGHLANDS

Activity Title:
PUBLIC SERVICES LMI R3 HIGHLANDS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$437,062.00
Total Budget:	\$437,062.00	\$437,062.00
Total Obligated:	\$437,062.00	\$437,062.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 46.47

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services. This activity is utilizing the upper quartile exception. The Monmouth County upper quartile exception percentage is 36.76% The LMI benefit for this activity is calculated as 46.47%, which meets the allowable threshold for Monmouth County to be considered LMI.

Location Description:

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY

Activity Progress Narrative:

Highlands and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Highlands was awarded an Essential Services Grant of \$437,062 that enables the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R3-KEANSBURG

Activity Title:
EPS DCA LMI R3 KEANSBURG

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,175,961.00
Total Budget:	\$1,175,961.00	\$1,175,961.00
Total Obligated:	\$1,175,961.00	\$1,175,961.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Non-business Organizations benefitting	0		0/1

LMI%: 58.61

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Keansburg Borough, Monmouth County.

Activity Progress Narrative:

Keansburg and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Keansburg was awarded an Essential Services Grant of \$1,175,961 that enables the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No reimbursements were made this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R3-MOONACHIE

Activity Title:
EPS DCA LMI R3 MOONACHIE

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

BOROUGH OF MOONACHIE

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$535,892.00

Total Budget:

\$535,892.00

\$535,892.00

Total Obligated:

\$535,892.00

\$535,892.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

BOROUGH OF MOONACHIE

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 40.11

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

MOONACHIE BOROUGH BERGEN COUNTY.

Activity Progress Narrative:

Moonachie and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Moonachie was awarded an Essential Services Grant of \$535,892 that enabled the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R3-SEASIDE HEIGHTS

Activity Title:
EPS DCA LMI R3 SEASIDE HEIGHTS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,178,750.00
Total Budget:	\$2,178,750.00	\$2,178,750.00
Total Obligated:	\$2,178,750.00	\$2,178,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE HEIGHTS	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 74.78

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Seaside Heights was awarded an Essential Services Grant of \$2,178,750 that enables the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. Funds were not disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE

Activity Title:
EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntr3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS BOROUGH BOE

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$200,000.00	\$200,000.00
Total Obligated:	\$200,000.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
SEASIDE HEIGHTS BOROUGH BOE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

LMI%: 74.78

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Schools, pupils and educators in Seaside Heights School District, which serves the Borough of Seaside Heights located in Ocean County, continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Seaside Heights Board of Education was awarded a total of \$200,000 in Essential Services Grant proceeds in June 2015 for the third round to maintain education services. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R3-TOMS RIVER REGIONAL BOE

Activity Title:
EPS DCA LMI R3 TOMS RIVER REGIONAL BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$244,311.80
Total Budget:	\$244,311.80	\$244,311.80
Total Obligated:	\$244,311.80	\$244,311.80
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
TOMS RIVER BOE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
TOMS RIVER BOE	Public services	S01GovEntR1	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL	General Account
TOMS RIVER BOE	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REG BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

LMI%: 52.43

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$7,342,361 in Essential Services Grants in June 2015 for the second round to fund teachers. A total of \$244,311.80 is classified as Low-Moderate Income area benefit with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-UN-R3

Activity Title:

EPS DCA UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,805,095.75

Total Budget:

\$1,805,095.75

\$1,805,095.75

Total Obligated:

\$1,805,095.75

\$1,805,095.75

Total Funds Drawdown

\$111,463.93

\$111,463.93

Program Funds Drawdown:

\$111,463.93

\$111,463.93

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$111,463.93

\$111,463.93

New Jersey Department of Community Affairs

\$111,463.93

\$111,463.93

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Non-business Organizations benefitting

0

0/2

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a general category which will be adjusted as Subrecipient Agreements are executed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R3-BRICK TWP

Activity Title:
EPS DCA UN R3 BRICK TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,134,230.75
Total Budget:	\$2,134,230.75	\$2,134,230.75
Total Obligated:	\$2,134,230.75	\$2,134,230.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
BRICK TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 32.43

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Brick Township located in Ocean County.

Activity Progress Narrative:

Brick Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Brick Township was awarded an Essential Services Grant of \$2,134,230.75 that enables the Township to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R3-DOWNE

Activity Title:
EPS DCA UN R3 DOWNE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Downe Township

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$86,430.75
Total Budget:	\$86,430.75	\$86,430.75
Total Obligated:	\$86,430.75	\$86,430.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Downe Township	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 46.59

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

DOWNE TOWNSHIP, CUMBERLAND COUNTY

Activity Progress Narrative:

Downe Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Downe Township was awarded an Essential Services Grant of \$86,430.75 that enables the Township to continue providing services such as sanitation and public works services to its population, furthering the recovery process. No reimbursements were made this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R3-LAVALLETTE

Activity Title:
EPS DCA UN R3 LAVALLETTE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$608,473.50
Total Budget:	\$608,473.50	\$608,473.50
Total Obligated:	\$608,473.50	\$608,473.50
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
LAVALLETTE BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 34.04

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Lavallette and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Lavallette was awarded an Essential Services Grant of \$608,473.50 that enables the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R3-OCEAN COUNTY

Activity Title:
EPS DCA UN R3 OCEAN COUNTY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
OCEAN COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,687,618.00
Total Budget:	\$6,687,618.00	\$6,687,618.00
Total Obligated:	\$6,687,618.00	\$6,687,618.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY	General Account

OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN COUNTY	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 37.92

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

Ocean County contains many communities which were substantially impacted by Superstorm Sandy. In June 2015, Ocean County was awarded an Essential Services Grant of \$6,687,618 that enables the County to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R3-SEA BRIGHT

Activity Title:
EPS DCA UN R3 SEA BRIGHT

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$732,648.50
Total Budget:	\$732,648.50	\$732,648.50
Total Obligated:	\$732,648.50	\$732,648.50
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
 SEA BRIGHT BOROUGH \$0.00 \$0.00
Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA BRIGHT	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 32.99

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Sea Bright was awarded an Essential Services Grant of \$732,648.50 that enables the Borough to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No reimbursements were made this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE

Activity Category:
Public services

Project Number:
S01GovEntR3

Projected Start Date:
06/01/2015

National Objective:
Urgent Need

Responsible Organization:
TOMS RIVER BOE

Activity Title:
EPS DCA UN R3 TOMS RIVER REGIONAL BOE

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,098,049.20
Total Budget:	\$7,098,049.20	\$7,098,049.20
Total Obligated:	\$7,098,049.20	\$7,098,049.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
TOMS RIVER BOE	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE	General Account
TOMS RIVER BOE	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REG BOE	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/5

LMI%: 29.41

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education, located in Ocean County, is located in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$7,342,361 in Essential Services Grants in June 2015 to fund teachers. A total of \$7,098,049.20 is classified as Urgent Need with the balance classified as Low-Moderate Income area benefit. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R3-TOMS RIVER TWP

Activity Title:
EPS DCA UN R3 TOMS RIVER TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,673,345.00
Total Budget:	\$7,673,345.00	\$7,673,345.00
Total Obligated:	\$7,673,345.00	\$7,673,345.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Toms River	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER TWP	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 30.02

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER TWP, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2015, Toms River Township was awarded an Essential Services Grant of \$7,673,345 that enables the Township to continue providing services such as public safety, sanitation and public works services to its population, furthering the recovery process. No funds were disbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-LMI-R3

Activity Title:

UNSAFE STRUCTURE LMI R3

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$5,500,000.00

Total Budget:

\$0.00

\$5,500,000.00

Total Obligated:

\$0.00

\$5,500,000.00

Total Funds Drawdown

\$17,014.45

\$17,014.45

Program Funds Drawdown:

\$17,014.45

\$17,014.45

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$17,014.45

\$17,014.45

New Jersey Department of Community Affairs

\$17,014.45

\$17,014.45

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/110

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/110
# of Singlefamily Units	0	0/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/110	0/0	0/110	0

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

As of the end of the quarter, there are approximately 95 eligible properties moving forward for demolition under the USD Program. Results from Tier 2 reviews continue to be received from the Department of Environmental Protection for remaining eligible properties. The Division of Property, Maintenance and Construction (DPMC), which is DCA's partner entity at the Department of Treasury that is responsible for contracting for the demolitions, is procuring the services of design engineering firms for properties that have cleared the environmental review stage and that have been moved forward to DPMC. A total of 26 properties are being evaluated by design engineering firms in two separate work orders. Remaining eligible properties will continue to move through the USD program process as appropriate. The national objective is determined on the area benefit of the property within the community census tract. It is anticipated that most properties will be urgent need. None have yet been determined to meet the LMI national objective to date.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-UN-R3

Activity Title:

UNSAFE STRUCTURE UN R3

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,500,000.00
Total Budget:	\$0.00	\$16,500,000.00
Total Obligated:	\$0.00	\$16,500,000.00
Total Funds Drawdown	\$44,655.85	\$44,655.85
Program Funds Drawdown:	\$44,655.85	\$44,655.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$44,655.85	\$44,655.85
New Jersey Department of Community Affairs	\$44,655.85	\$44,655.85
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1	General Account
New Jersey Department of	Clearance and	S01GovEntR2	USD-DCA-UN-	UNSAFE STRUCTURE UN R2	General

Community Affairs	Demolition		R2		Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/330

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/330
# of Singlefamily Units	0	0/330

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/330	0/0	0/330	0
# Renter Households	0	0	0	0/330	0/0	0/330	0

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

As of the end of the quarter, there are approximately 95 eligible properties moving forward for demolition under the USD Program. Results from Tier 2 reviews continue to be received from the Department of Environmental Protection for remaining eligible properties. The Division of Property, Maintenance and Construction (DPMC), which is DCA's partner entity at the Department of Treasury that is responsible for contracting for the demolitions, is procuring the services of design engineering firms for properties that have cleared the environmental review stage and that have been moved forward to DPMC. A total of 26 properties are being evaluated by design engineering firms in two separate work orders. Remaining eligible properties will continue to move through the USD program process as appropriate.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number:
HRP-DCA-LMI-R1

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA LMI R1

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$79,571,838.00
Total Budget:	\$0.00	\$79,571,838.00
Total Obligated:	\$0.00	\$79,571,838.00
Total Funds Drawdown	\$0.00	\$79,571,838.00
Program Funds Drawdown:	\$0.00	\$79,571,838.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$220,835.60)	\$79,568,679.30
New Jersey Department of Community Affairs	(\$220,835.60)	\$79,568,679.30
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	4,180/3,200	3,186/3,200	7,366/6,400 100
# Owner Households	0	0	0	4,180/3,200	3,186/3,200	7,366/6,400 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	5,567	155	0	0	5,567	155
Black/African American	0	0	0	0	0	0	256	0	0	0	256	0
Asian	0	0	0	0	0	0	365	2	0	0	365	2
American Indian/Alaskan Native	0	0	0	0	0	0	9	1	0	0	9	1
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	5	4	0	0	5	4
American Indian/Alaskan Native and White	0	0	0	0	0	0	12	0	0	0	12	0
Asian and White	0	0	0	0	0	0	30	0	0	0	30	0
Black/African American and White	0	0	0	0	0	0	18	2	0	0	18	2
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	9	2	0	0	9	2
Other multi-racial	0	0	0	0	0	0	153	76	0	0	153	76
Households Female	0		0		0		0		0		0	
Unknown	0	0	0	0	0	0	942	0	0	0	942	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The program continues to review the residency status for recipients of funding from the Homeowner Resettlement Program. No direct households were funded in this category during the reporting period. The expenditures reported in this quarter represent program delivery operation costs. All expenditures will be represented in subsequent rounds since Round 1 (R1) is closed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-UN-R1

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA UN R1

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$117,621,763.27
Total Budget:	\$0.00	\$117,621,763.27
Total Obligated:	\$0.00	\$117,621,763.27
Total Funds Drawdown	\$0.00	\$117,621,763.27
Program Funds Drawdown:	\$0.00	\$117,621,763.27
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$331,253.40)	\$117,624,917.98
New Jersey Department of Community Affairs	(\$331,253.40)	\$117,624,917.98
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/0	0/0	11,174/11,204
# Owner Households	0	0	0	0/0	0/0	11,174/11,204

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino

White	0	0	0	0	0	0	9,261	192	0	0	9,261	192
Black/African American	0	0	0	0	0	0	240	5	0	0	240	5
Asian	0	0	0	0	0	0	203	0	0	0	203	0
American Indian/Alaskan Native	0	0	0	0	0	0	4	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	24	3	0	0	24	3
American Indian/Alaskan Native and White	0	0	0	0	0	0	26	2	0	0	26	2
Asian and White	0	0	0	0	0	0	53	0	0	0	53	0
Black/African American and White	0	0	0	0	0	0	16	3	0	0	16	3
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	10	0	0	0	10	0
Other multi-racial	0	0	0	0	0	0	134	72	0	0	134	72
Households Female	0		0		0		0		0		0	
Unknown	0	0	0	0	0	0	1,203	5	0	0	1,203	5

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The program continues to review the residency requirement for recipients of the Homeowner Resettlement funds. Residency is a condition of that award. Expenditures will be reported in subsequent rounds since Round 1 (R1) is closed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-LMI-R1

Activity Title:
RREM DCA LMI R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:

Project Title:

S01HmHsgR1

Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$227,829,928.37
Total Budget:	\$0.00	\$227,829,928.37
Total Obligated:	\$0.00	\$227,829,928.37
Total Funds Drawdown	\$0.00	\$227,829,928.37
Program Funds Drawdown:	\$0.00	\$227,829,928.37
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$227,639,740.07
New Jersey Department of Community Affairs	\$0.00	\$227,639,740.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	281	806/312
# of Substantially Rehabilitated Units	281	749/130
# of Elevated Structures	228	658/128

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	281	806/312
# of Singlefamily Units	281	806/312

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	160	121	281	400/153	406/159	806/312	100
# Owner Households	160	121	281	400/153	406/159	806/312	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	221	4	0	0	221	4	643	11	0	0	643	11
Black/African American	4	0	0	0	4	0	21	0	0	0	21	0
Asian	5	0	0	0	5	0	8	0	0	0	8	0
American Indian/Alaskan Native	0	0	0	0	0	0	1	0	0	0	1	0
American Indian/Alaskan Native and White	1	0	0	0	1	0	1	0	0	0	1	0
Asian and White	0	0	0	0	0	0	1	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	2	1	0	0	2	1
American Indian/Alaskan Native and Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	5	2	0	0	5	2	13	6	0	0	13	6
Households	149		0		149		429		0		429	

Female														
Unknown	44	0	0	0	44	0	115	0	0	0	115	0		

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 760 RREM projects completed construction during the third quarter of 2015. It is important to note that of the 760, 558 were completed between July 1 and September 30, 2015. Mid-way through the second quarter of 2015, the definition of "construction complete" for Pathway A projects, changed. Construction is considered complete for a Pathway A project if the applicant has signed a grant award. The second quarterly performance report did not capture the entire population of Pathway A projects under this new definition.

However, these Pathway A projects are now being added to the third quarter to improve accuracy. With the addition of these projects, the total number of completed homes through all quarters has increased to 1,788. It is anticipated that the number of completed projects in the fourth quarter may not match the second or third quarters. Construction projects do not progress as quickly in the winter months.

At this point in time, 93% of eligible applicants have signed a grant award agreement with the RREM Program. By the end of the fourth quarter, the RREM Program will have very few grant award agreements left to sign. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. Over 3,500 projects are in construction at this point and almost another 2,000 are preparing to start construction activities.

The efforts of this vigorous RREM Program activity has resulted in \$636,293,174.83 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-UN-R1

Activity Title:

RREM DCA UN R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$176,063,866.23
Total Budget:	\$0.00	\$176,063,866.23
Total Obligated:	\$0.00	\$176,063,866.23

Total Funds Drawdown		\$0.00	\$176,063,866.23
Program Funds Drawdown:		\$0.00	\$176,063,866.23
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$0.00	\$176,254,058.52
New Jersey Department of Community Affairs		\$0.00	\$176,254,058.52
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	221	700/338
# of Substantially Rehabilitated Units	179	641/48
# of Elevated Structures	168	606/48

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	221	700/338
# of Singlefamily Units	221	700/338

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	179	0/169	0/169	700/338	0
# Owner Households	0	0	179	0/169	0/169	700/338	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	141	4	0	0	141	4	561	13	0	0	561	13
Black/African American	0	0	0	0	0	0	8	0	0	0	8	0
Asian	3	0	0	0	3	0	3	0	0	0	3	0
American Indian/Alaskan Native and White	0	0	0	0	0	0	1	0	0	0	1	0
Asian and White	0	0	0	0	0	0	3	0	0	0	3	0
Black/African American and White	1	1	0	0	1	1	1	1	0	0	1	1
Other multi-racial	5	3	0	0	5	3	10	7	0	0	10	7
Households Female	78		0		78		307		0		307	
Unknown	29	0	0	0	29	0	113	0	0	0	113	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 760 RREM projects completed construction during the third quarter of 2015. It is important to note that of the 760, 558 were completed between July 1 and September 30, 2015. Mid-way through the second quarter of 2015, the definition of "construction complete" for Pathway A projects, changed. Construction is considered complete for a Pathway A project if the applicant has signed a grant award. The second quarterly performance report did not capture the entire population of Pathway A projects under this new definition.

However, these Pathway A projects are now being added to the third quarter to improve accuracy. With the addition of these projects, the total number of completed homes through all quarters has increased to 1,788. It is anticipated that the number of completed projects in the fourth quarter may not match the second or third quarters. Construction projects do not progress as quickly in the winter months.

At this point in time, 93% of eligible applicants have signed a grant award agreement with the RREM Program. By the end of the fourth quarter, the RREM Program will have very few grant award agreements left to sign. The focus of the RREM Program will be to get all eligible applicants past the grant signing

stage and into construction. Over 3,500 projects are in construction at this point and almost another 2,000 are preparing to start construction activities.

The efforts of this vigorous RREM Program activity has resulted in \$636,293,174.83 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number:
BAB-DEP-LMI-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM LMI R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/28/2014

Projected End Date:
07/29/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$14,800,000.00
Total Budget:	(\$125,000.00)	\$14,800,000.00
Total Obligated:	(\$125,000.00)	\$14,800,000.00
Total Funds Drawdown	\$153,967.17	\$153,967.17
Program Funds Drawdown:	\$153,967.17	\$153,967.17
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$180,090.08	\$180,090.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$180,090.08	\$180,090.08
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/49

LMI%:

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help

absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. During the third quarter 2015, 4 more property owners were made offers by the New Jersey Department of Environmental Protection to purchase their property. 4 out of 5 properties that have tenants identified, have been made offers. The last offer will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Out of the 20 offers that have been made, 15 offers were accepted, 3 property owners have requested an appraisal appeal, and the other 2 property owners have yet to make a decision. Purchase agreements for the accepted offers, totaling approximately \$1.25 million, have been sent to the sellers.

In addition, Program Delivery costs were incurred this quarter and will be reported in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
BAB-DEP-UN-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM UN R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$44,650,000.00
Total Budget:	(\$125,000.00)	\$44,650,000.00
Total Obligated:	(\$125,000.00)	\$44,650,000.00
Total Funds Drawdown	\$256,495.25	\$256,495.25
Program Funds Drawdown:	\$256,495.25	\$256,495.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$429,553.82	\$540,270.24
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$429,553.82	\$540,270.24
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	0/147
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LMI%:

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There are now 39 flood-prone properties reported in the City of Linden included in the Blue Acres Buyout Program (2 earlier reported properties became ineligible due to issues with primary residence and 2 others are bank owned). During the third quarter 2015, 5 additional property owners were made offers by the New Jersey Department of Environmental Protection to purchase their property. 4 out of the 9 properties that have tenants identified, have been made offers. The other 5 offers will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Out of the 34 offers that have been made, 22 offers were accepted, 3 offers have been rejected, 3 property owners have requested an appraisal appeal, 1 property owner is unresponsive, and 5 property owners have yet to make a decision. 1 property has been purchased for \$195K. This property will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$3 million, have been sent to sellers.

In the Township of Old Bridge, 8 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the third quarter 2015, 2 more property owners have accepted their offers. Out of the 8 offers that have been made, 3 offers were accepted, 2 property owners have requested an appraisal appeal, 1 property owner is explicitly not interested, and 2 property owners have yet to make a decision. Purchase agreements for the accepted offers, totaling approximately \$525K, have been sent to sellers.

In addition, program delivery costs were incurred this quarter in this activity. These costs will be reported in the next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
BURA-DEP-LMI-R2

Activity Title:
BURA DEP LMI R2

Activity Category:
Disposition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$125,000.00

Total Budget:	\$125,000.00	\$125,000.00
Total Obligated:	\$125,000.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

There are 5 tenants in the LMI area of benefit in Old Bridge Township who may be displaced as a result of the buyout and demolition by the New Jersey Department of Environmental Protection's Superstorm Sandy Blue Acres Buyout Program. The displaced tenants may be eligible for relocation assistance and payments under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). No tenant relocation payments have been made yet.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
BURA-DEP-UN-R2

Activity Title:
BURA DEP UN R2

Activity Category:
Disposition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$125,000.00
Total Budget:	\$125,000.00	\$125,000.00
Total Obligated:	\$125,000.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

There are 9 tenants in Linden City who may be displaced as a result of the buyout and demolition by the New Jersey Department of Environmental Protection's Superstorm Sandy Blue Acres Buyout Program. The displaced tenants may be eligible for relocation assistance and payments under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). No tenant relocation payments have been made yet.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRB-DCA-LMI-R2

Activity Title:
LMI HOMEOWNERS REBUILDING PRGM R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$106,000.00
Total Budget:	\$0.00	\$106,000.00
Total Obligated:	\$0.00	\$106,000.00
Total Funds Drawdown	\$36,137.12	\$103,280.51
Program Funds Drawdown:	\$36,137.12	\$103,280.51
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$40,647.34	\$106,000.00
New Jersey Department of Community Affairs	\$40,647.34	\$106,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Substantially Rehabilitated Units	0	0/1
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

During this quarter, the LMI Homeowner Rebuilding Program has determined eligibility for award of 457 applicants. 89 of the 457 LMI applicants will have a Grant Signing in the upcoming quarter, as 37 applicants are in Pre-Grant Signing File Review and 52 Applicants are in Award Calculation Review. After grant signings, the first round of LMI payments are anticipated to be disbursed. Additional applicants are moving toward grant determination in the fieldwork and grant award stage. Expenditures this quarter represent program delivery cost.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
HRP-DCA-LMI-R2

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA LMI R2

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$915,252.31
Total Budget:	\$104,155.00	\$915,252.31
Total Obligated:	\$104,155.00	\$915,252.31
Total Funds Drawdown	\$108,925.39	\$872,354.73
Program Funds Drawdown:	\$108,925.39	\$872,354.73
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$270,005.48	\$989,936.68
New Jersey Department of Community Affairs	\$270,005.48	\$989,936.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	5/0	4/0	9/0	100
# Owner Households	0	0	0	5/0	4/0	9/0	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	5	1	0	0	5	1
Black/African American	0	0	0	0	0	0	1	0	0	0	1	0
Asian	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0	0	0	0	0	0	1	0	0	0	1	0
Unknown	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. The program continues to approve final applicants and review the residency requirement for recipients of

the Homeowner Resettlement funds. Three-year residency is a condition of the award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements. Expenditures are for program delivery operations costs incurred this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-UN-R2

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA UN R2

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$731,430.13
Total Budget:	(\$104,155.00)	\$731,430.13
Total Obligated:	(\$104,155.00)	\$731,430.13
Total Funds Drawdown	\$53,410.80	\$666,885.26
Program Funds Drawdown:	\$53,410.80	\$666,885.26
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$90,904.61	\$559,005.65
New Jersey Department of Community Affairs	\$90,904.61	\$559,005.65
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	9/0	0
# Owner Households	0	0	0	0/0	0/0	9/0	0

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households

Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	5	0	0	0	5	0
Black/African American	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0		0		0		4		0		4	
Unknown	0	0	0	0	0	0	3	0	0	0	3	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN,CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONOUTH,OCEAN AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. The program continues to review awards to final applicants and the residency requirement for recipients of the Homeowner Resettlement funds. Three-year residency is a condition of the award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-LMI-R2

Activity Title:

RREM DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$110,944,431.57

Total Obligated:

\$2,543,138.58

\$110,944,431.57

Total Funds Drawdown

\$2,543,138.58

\$110,944,431.57

Program Funds Drawdown:

\$4,234,508.59

\$107,037,371.01

\$4,234,508.59

\$107,037,371.01

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,219,331.57	\$110,784,498.00
New Jersey Department of Community Affairs	\$4,219,331.57	\$110,784,498.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	29	57/300
# of Substantially Rehabilitated Units	29	57/150
# of Elevated Structures	15	39/120

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	29	57/300
# of Singlefamily Units	29	57/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	14	29	30/150	27/150	57/300	100
# Owner Households	15	14	29	30/150	27/150	57/300	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	26	1	0	0	26	1	49	1	0	0	49	1
Black/African American	1	0	0	0	1	0	3	0	0	0	3	0
Other multi-racial	0	0	0	0	0	0	2	2	0	0	2	2
Households Female	29		0		29		45		0		45	
Unknown	2	0	0	0	2	0	3	0	0	0	3	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1, Activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 760 RREM projects completed construction during the third quarter of 2015. It is important to note that of the 760, 558 were completed between July 1 and September 30, 2015. Mid-way through the second quarter of 2015, the definition of "construction complete" for Pathway A projects, changed. Construction is considered complete for a Pathway A project if the applicant has signed a grant award. The second quarterly performance report did not capture the entire population of Pathway A projects under this new definition.

However, these Pathway A projects are now being added to the third quarter to improve accuracy. With the addition of these projects, the total number of completed homes through all quarters has increased to 1,788. It is anticipated that the number of completed projects in the fourth quarter may not match the second or third quarters. Construction projects do not progress as quickly in the winter months.

At this point in time, 93% of eligible applicants have signed a grant award agreement with the RREM Program. By the end of the fourth quarter, the RREM Program will have very few grant award agreements left to sign. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. Over 3,500 projects are in construction at this point and almost another 2,000 are preparing to start construction activities.

The efforts of this vigorous RREM Program activity has resulted in \$636,293,174.83 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-UN-R2

Activity Title:

RREM DCA UN R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$153,835,750.81
Total Budget:	\$3,386,865.00	\$153,835,750.81
Total Obligated:	\$3,386,865.00	\$153,835,750.81
Total Funds Drawdown	\$3,414,085.87	\$149,069,813.27
Program Funds Drawdown:	\$3,414,085.87	\$149,069,813.27
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,721,761.82	\$145,747,332.07
New Jersey Department of Community Affairs	\$3,721,761.82	\$145,747,332.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	202	217/200
# of Substantially Rehabilitated Units	202	217/100
# of Elevated Structures	146	155/80

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	202	217/200
# of Singlefamily Units	202	217/200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	202	0/100	0/100	217/200	0
# Owner Households	0	0	202	0/100	0/100	217/200	0

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households

Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	166	161	0	0	166	161	179	161	0	0	179	161
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Asian	1	0	0	0	1	0	1	0	0	0	1	0
American Indian/Alaskan Native and White	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	0	0	0	0	0	0	1	1	0	0	1	1
Households Female	78		0		78		85		0		85	
Unknown	32	0	0	0	32	0	33	0	0	0	33	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1, Activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 760 RREM projects completed construction during the third quarter of 2015. It is important to note that of the 760, 558 were completed between July 1 and September 30, 2015. Mid-way through the second quarter of 2015, the definition of "construction complete" for Pathway A projects, changed. Construction is considered complete for a Pathway A project if the applicant has signed a grant award. The second quarterly performance report did not capture the entire population of Pathway A projects under this new definition.

However, these Pathway A projects are now being added to the third quarter to improve accuracy. With the addition of these projects, the total number of completed homes through all quarters has increased to 1,788. It is anticipated that the number of completed projects in the fourth quarter may not match the second or third quarters. Construction projects do not progress as quickly in the winter months.

At this point in time, 93% of eligible applicants have signed a grant award agreement with the RREM Program. By the end of the fourth quarter, the RREM Program will have very few grant award agreements left to sign. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. Over 3,500 projects are in construction at this point and almost another 2,000 are preparing to start construction activities.

The efforts of this vigorous RREM Program activity has resulted in \$636,293,174.83 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number:
HRB-DCA-LMI-R3

Activity Title:
HRB DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,925,000.00
Total Budget:	(\$75,000.00)	\$37,925,000.00
Total Obligated:	(\$75,000.00)	\$37,925,000.00
Total Funds Drawdown	\$85,951.95	\$85,951.95
Program Funds Drawdown:	\$85,951.95	\$85,951.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$86,465.06	\$86,465.06
New Jersey Department of Community Affairs	\$86,465.06	\$86,465.06
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	LMI HOMEOWNERS REBUILDING PRGM R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/443
# of Substantially Rehabilitated Units	0	0/359
# of Elevated Structures	0	0/330

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/443
# of Singlefamily Units	0	0/443

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/222	0/221	0/443	0
# Owner Households	0	0	0	0/222	0/221	0/443	0

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. The LMI Program will exhaust all Round 2 (R2) funds before drawing Round 3 (R3) funds. During this quarter, the LMI Homeowner Rebuilding Program has determined eligibility for award of 457 applicants. 89 of the 457 LMI applicants will have a Grant Signing in the upcoming quarter, as 37 applicants are in Pre-Grant Signing File Review and 52 Applicants are in Award Calculation Review. After grant signings, the first round of LMI payments are anticipated to be disbursed. Additional applicants are moving toward grant determination in the fieldwork and grant award stage. Expenditures this quarter represent program delivery cost.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on
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PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRP-DCA-LMI-R3

Activity Title:
HRP DCA LMI R3

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$5,400,000.00
Total Budget:	\$3,000,000.00	\$5,400,000.00
Total Obligated:	\$3,000,000.00	\$5,400,000.00
Total Funds Drawdown	\$193,240.04	\$2,593,240.04
Program Funds Drawdown:	\$193,240.04	\$2,593,240.04
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$233,215.04	\$2,633,215.04
New Jersey Department of Community Affairs	\$233,215.04	\$2,633,215.04
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	6	5	11	6/0	5/0	11/0	100
# Owner Households	6	5	11	6/0	5/0	11/0	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Households	6		0		6		6		0		6	

Female																			
Unknown	11	0	0	0	11	0	11	0	0	0	11	0							0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Expenditures this quarter represent program delivery costs. Performance measures represent the number of applications approved this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-UN-R3

Activity Title:

HRP DCA UN R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR3

Project Title:

Homeowner Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$3,600,000.00

Total Obligated:

\$2,000,000.00

\$3,600,000.00

Total Funds Drawdown

\$96,544.71

\$1,696,544.71

Program Funds Drawdown:

\$96,544.71

\$1,696,544.71

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$24,619.71

\$1,624,619.71

New Jersey Department of Community Affairs

\$24,619.71

\$1,624,619.71

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

Expenditures for this quarter represent past program delivery costs that received final supporting documentation and were approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HUR-DCA-LMI-R3

Activity Title:
HUR DCA LMI R3

Activity Category:
Disposition

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$75,000.00
Total Budget:	\$75,000.00	\$75,000.00
Total Obligated:	\$75,000.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Owner Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

RELOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

At this point in time, no LMI Homeowner Rebuilding Program projects have triggered the Uniform Relocation Act to provide displacement funding to residents.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-LMI-R3

Activity Title:

RREM DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR3

Project Title:

Homeowner Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$248,900,000.00
Total Budget:	(\$3,100,000.00)	\$248,900,000.00
Total Obligated:	(\$3,100,000.00)	\$248,900,000.00
Total Funds Drawdown	\$51,650,982.28	\$55,553,661.59
Program Funds Drawdown:	\$51,650,982.28	\$55,553,661.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$52,920,961.50	\$56,824,805.21
New Jersey Department of Community Affairs	\$52,920,961.50	\$56,824,805.21
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	7	7/1
# of Substantially Rehabilitated Units	7	7/1
# of Elevated Structures	3	3/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	7	7/1
# of Singlefamily Units	7	7/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	5	2	7	5/1	2/0	7/1	100
# Owner Households	5	2	7	5/1	2/0	7/1	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	4	0	0	0	4	0	4	0	0	0	4	0
Households Female	3		0		3		3		0		3	
Unknown	3	0	0	0	3	0	3	0	0	0	3	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF)

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 760 RREM projects completed construction during the third quarter of 2015. It is important to note that of the 760, 558 were completed between July 1 and September 30, 2015. Mid-way through the second quarter of 2015, the definition of "construction complete" for Pathway A projects, changed. Construction is considered complete for a Pathway A project if the applicant has signed a grant award. The second quarterly performance report did not capture the entire population of Pathway A projects under this new definition.

However, these Pathway A projects are now being added to the third quarter to improve accuracy. With the addition of these projects, the total number of completed homes through all quarters has increased to 1,788. It is anticipated that the number of completed projects in the fourth quarter may not match the second or third quarters. Construction projects do not progress as quickly in the winter months.

At this point in time, 93% of eligible applicants have signed a grant award agreement with the RREM Program. By the end of the fourth quarter, the RREM Program will have very few grant award agreements left to sign. The focus of the RREM Program will be to get all eligible applicants past the grant signing

stage and into construction. Over 3,500 projects are in construction at this point and almost another 2,000 are preparing to start construction activities.

The efforts of this vigorous RREM Program activity has resulted in \$636,293,174.83 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-UN-R3

Activity Title:
RREM DCA UN R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$345,900,000.00
Total Budget:	(\$2,100,000.00)	\$345,900,000.00
Total Obligated:	(\$2,100,000.00)	\$345,900,000.00
Total Funds Drawdown	\$71,589,404.59	\$74,172,117.17
Program Funds Drawdown:	\$71,589,404.59	\$74,172,117.17
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$72,110,114.33	\$75,358,945.85
New Jersey Department of Community Affairs	\$72,110,114.33	\$75,358,945.85
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	62	62/4,482
# of Substantially Rehabilitated Units	62	62/3,175
# of Elevated Structures	12	12/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	62	62/4,482
# of Singlefamily Units	62	62/4,482

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	62	0/2,407	0/2,407	62/4,814	0
# Owner Households	0	0	62	0/2,407	0/2,407	62/4,814	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	50	1	0	0	50	1	50	1	0	0	50	1
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Asian and White	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	20		0		20		20		0		20	
Unknown	9	0	0	0	9	0	9	0	0	0	9	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF)

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 760 RREM projects completed construction during the third quarter of 2015. It is important to note that of the 760, 558 were completed between July 1 and September 30, 2015. Mid-way through the second quarter of 2015, the definition of "construction complete" for Pathway A projects, changed. Construction is considered complete for a Pathway A project if the applicant has signed a grant award. The second quarterly performance report did not capture the entire population of Pathway A projects under this new definition.

However, these Pathway A projects are now being added to the third quarter to improve accuracy. With the addition of these projects, the total number of completed homes through all quarters has increased to 1,788. It is anticipated that the number of completed projects in the fourth quarter may not match the second or third quarters. Construction projects do not progress as quickly in the winter months.

At this point in time, 93% of eligible applicants have signed a grant award agreement with the RREM Program. By the end of the fourth quarter, the RREM Program will have very few grant award agreements left to sign. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. Over 3,500 projects are in construction at this point and almost another 2,000 are preparing to start construction activities.

The efforts of this vigorous RREM Program activity has resulted in \$636,293,174.83 of Community Development Block Grant Disaster Recovery (CDBG-DR) funding being disbursed to eligible applicants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RUR-DCA-LMI-R3

Activity Category:
Disposition

Project Number:
S01HmHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
RUR DCA LMI R3

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$100,000.00
Total Budget:	\$100,000.00	\$100,000.00
Total Obligated:	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Description:
RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:
NINE IMPACTED COUNTIES.

Activity Progress Narrative:
At this point in time, no RREM projects have triggered payment to displaced residents under the Uniform Relocation Act. No funds have been expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RUR-DCA-UN-R3

Activity Title:
RUR DCA UN R3

Activity Category:
Disposition

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$100,000.00
Total Budget:	\$100,000.00	\$100,000.00
Total Obligated:	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0
# Owner Households	0	0	0	0/5	0/5	0/10	0

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

At this point in time, no RREM projects have triggered funding for displaced residents under the Uniform Relocation Act. No funds have been expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number:
ERB-EDA-LMI-R2

Activity Title:
NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01.InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$320,700.00
Total Budget:	(\$84,000.00)	\$320,700.00
Total Obligated:	(\$84,000.00)	\$316,000.00
Total Funds Drawdown	\$67,196.69	\$268,839.56
Program Funds Drawdown:	\$67,196.69	\$268,839.56
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$124,381.39	\$320,652.08
New Jersey Economic Development Authority	\$124,381.39	\$320,652.08
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resiliency by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Expenditures for this quarter are reported in both Round 2 (R2) and Round 3 (R3). As of this quarter, Round 2 (R2) is fully expended.

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them —and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. The first phase of the ERB for Wastewater and Water Treatment facilities launched in October 2014. Outreach is ongoing to potential Wastewater

and Water Treatment Plants applicants, including municipal, county and regional utility authorities to discuss and review potential projects. The second product offering under ERB for Hospitals and Healthcare Facilities is expected to be launched in the fourth quarter 2015.

Round 3 (R3) funds are being drawn down when the available balance in Round 2 (R2) cannot support a funds request; however, to the extent possible Round 2 (R2) is being utilized until it is fully exhausted at which point Round 3 (R3) funds will be used.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ERB-EDA-UN-R2

Activity Title:

NJ ENERGY RESILIENCE BANK UN R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,351,773.73
Total Budget:	(\$745,000.00)	\$2,351,773.73
Total Obligated:	(\$745,000.00)	\$2,355,000.00
Total Funds Drawdown	\$312,980.20	\$2,346,361.94
Program Funds Drawdown:	\$312,980.20	\$2,346,361.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$316,358.88	\$2,346,159.17
New Jersey Economic Development Authority	\$316,358.88	\$2,346,159.17
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them and by extension, the communities they serve less vulnerable to future severe weather events and other emergencies. The first phase of the ERB for Wastewater and Water Treatment facilities launched in October 2014. Outreach is ongoing to potential Wastewater and Water Treatment Plants applicants, including municipal, county and regional utility authorities to discuss and review potential projects. The second product offering under ERB for Hospitals and Healthcare Facilities is expected to be launched in the fourth quarter 2015.

Expenditures this quarter are reported in both Round 2 (R2) and Round 3 (R3). As of this quarter, Round 2 (R2) funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2

Activity Title:

FEMA MATCH OMB DEBRIS REMOVAL UN R2

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$0.00

Total Budget:

\$0.00

\$0.00

Total Obligated:

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

Department of Treasury

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name

Department of Treasury	Debris removal	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/20

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Progress and expenditures are reflected in Round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-R2-PD-UN

Activity Title:
FEMA PRGM DELIVERY COSTS R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$221,622.92
Total Budget:	\$0.00	\$221,622.92
Total Obligated:	\$0.00	\$214,076.33
Total Funds Drawdown	\$0.00	\$214,076.33
Program Funds Drawdown:	\$0.00	\$214,076.33
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$214,076.33
Department of Treasury	\$0.00	\$214,076.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/0

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. During the third quarter, no funds were expended in this activity for processing payments and reporting.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-R2-RECON/REHAB-LMI

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Activity Title:
FEMA MATCH OMB R2 RECON/REHAB LMI

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00

Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/5
# of Elevated Structures	0	0/1

LMI%: 28.86

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

Progress and expenditures are reflected in subsequent rounds. During the quarter, discussions continue with partner agencies on the status of the project worksheets in FEMA Categories C through G (State-level permanent repair and reconstruction activities).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA Match-OMB-R2-RECON/REHAB-UN

Activity Title:
FEMA MATCH OMB R2 RECON/REHAB UN

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01.InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB R3 RECON/REHAB UN	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01GovEntR1	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

Progress and expenditures are reflected in subsequent rounds. Progress and expenditures are reflected in subsequent rounds. During the quarter, discussions continue with partner agencies on the status of the project worksheets in FEMA Categories C through G (State-level permanent repair and reconstruction activities).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-UN-R2

Activity Title:
FEMA MATCH OMB UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$103,377.08
Total Budget:	(\$214,076.33)	\$103,377.08
Total Obligated:	(\$214,076.33)	\$110,923.67
Total Funds Drawdown	\$93,304.25	\$103,377.08
Program Funds Drawdown:	\$93,304.25	\$103,377.08
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$110,923.67	\$110,923.67
Department of Treasury	\$110,923.67	\$110,923.67
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases opened	0	0	0	0/11,515	0/0	0/11,515	100
# of Cases closed	0	0	0	0/11,515	0/0	0/11,515	100

LMI%:

Activity Description:

FEMA Match ‐ ONA ‐ Other Needs Assistance” is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

During this quarter, FEMA Category B (emergency protective measures) project worksheets were monitored for eligible match payments with CDBG funds. None were closed out and ready for payment this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRA-DEP-LMI-R2

Activity Title:
FLOOD HAZARD RISK ACQUISITION LMI R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,864,151.27
Total Budget:	\$0.00	\$1,864,151.27
Total Obligated:	\$0.00	\$1,865,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$138,022.25	\$138,022.25
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$138,022.25	\$138,022.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/17

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Program has finalized the eligible activity and is working on the environmental review requirements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRA-DEP-UN-R2

Activity Title:
FLOOD HAZARD RISK ACQUISITION UN R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,596,875.00
Total Budget:	\$0.00	\$5,596,875.00
Total Obligated:	\$0.00	\$5,596,875.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$414,066.75	\$414,066.75
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$414,066.75	\$414,066.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/48

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Program has finalized the eligible activity and is working on the environmental review requirements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-LMI-R2

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,865,625.00
Total Budget:	\$0.00	\$1,865,625.00
Total Obligated:	\$0.00	\$1,865,625.00
Total Funds Drawdown	\$59,758.73	\$59,758.73
Program Funds Drawdown:	\$59,758.73	\$59,758.73
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$60,130.32	\$60,130.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$60,130.32	\$60,130.32
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, HUDSON, ESSEX, MONMOUTH, MIDDLESEX, OCEAN, UNION,

Activity Progress Narrative:

Processed funds reflect the staffing up of the program to handle construction oversight activities. The initial five grant awards are undergoing environmental review. Training was held in September for municipal officials who were not able to attend the June training. Once the subrecipient agreements are signed, the projects will be entered as individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-UN-R2

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,596,875.00
Total Budget:	\$0.00	\$5,596,875.00
Total Obligated:	\$0.00	\$5,596,875.00
Total Funds Drawdown	\$179,276.20	\$179,276.20
Program Funds Drawdown:	\$179,276.20	\$179,276.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$180,390.96	\$180,390.96
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$180,390.96	\$180,390.96
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Processed funds reflect the staffing up of the program to handle construction oversight activities. The initial five grant awards are undergoing environmental review. Training was held in September for municipal officials who were not able to attend the June training. Once the subrecipient agreements are signed, the projects will be entered as individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number:

ERB-EDA-LMI-R3

Activity Title:

NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$2,200,000.00

Total Budget:

\$0.00

\$2,200,000.00

Total Obligated:

\$0.00

\$2,200,000.00

Total Funds Drawdown

\$165,897.10

\$165,897.10

Program Funds Drawdown:

\$165,897.10

\$165,897.10

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$165,897.10

\$165,897.10

New Jersey Economic Development Authority

\$165,897.10

\$165,897.10

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Public Facilities

0

0/1

of Elevated Structures

0

0/1

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Expenditures this quarter are reported in both Round 2 (R2) and Round 3 (R3). As of this quarter, Round 2 (R2) funds are fully expended. The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them —and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. The first phase of the ERB for Wastewater and Water Treatment facilities launched in October 2014. Outreach is ongoing to potential Wastewater and Water Treatment Plants applicants, including municipal, county and regional utility authorities to discuss and review potential projects. The second product offering under ERB for Hospitals and Healthcare Facilities is expected to be launched in the fourth quarter 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ERB-EDA-UN-R3

Activity Title:

NJ ENERGY RESILIENCE BANK UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$17,800,000.00
Total Budget:	\$0.00	\$17,800,000.00
Total Obligated:	\$0.00	\$17,800,000.00
Total Funds Drawdown	\$204,275.62	\$2,101,089.02
Program Funds Drawdown:	\$204,275.62	\$2,101,089.02
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$204,275.62	\$2,101,089.02
New Jersey Economic Development Authority	\$204,275.62	\$2,101,089.02
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them and by extension, the communities they serve less vulnerable to future severe weather events and other emergencies. The first phase of the ERB for Wastewater and Water Treatment facilities launched in October 2014. Outreach is ongoing to potential Wastewater and Water Treatment Plants applicants, including municipal, county and regional utility authorities to discuss and review potential projects. The second product offering under ERB for Hospitals and Healthcare Facilities is expected to be launched in the fourth quarter 2015.

Expenditures this quarter are reported in both Round 2 (R2) and Round 3 (R3). As of this quarter, Round 2 (R2) funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3

Activity Title:
FEMA MATCH OMB DEBRIS REMOVAL UN R3

Activity Category:
Debris removal

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,000,000.00
Total Budget:	\$0.00	\$16,000,000.00
Total Obligated:	\$0.00	\$16,000,000.00
Total Funds Drawdown	\$0.00	\$0.00

Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/9

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During this quarter, FEMA projects for Category A (debris removal) were monitored for eligible match payments with CDBG funds. No additional payments were closed out by OMB and ready for payment within this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-LMI-R3

Activity Title:
FEMA MATCH OMB LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$13,806.68	\$13,806.68
Program Funds Drawdown:	\$13,806.68	\$13,806.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,806.68	\$13,806.68
Department of Treasury	\$13,806.68	\$13,806.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases opened	0	0	0	0/11,515	0/0	0/11,515	100
# of Cases closed	0	0	0	0/11,515	0/0	0/11,515	100

LMI%:

Activity Description:

FEMA Match, ONA, Other Needs Assistance, is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

During the third quarter, no funds were expended in this activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-RECON/REHAB-LMI-R3

Activity Title:
FEMA MATCH OMB R3 RECON/REHAB LMI

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,000,000.00
Total Budget:	\$0.00	\$2,000,000.00
Total Obligated:	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

During the third quarter, FEMA Categories C through G project worksheets that would meet the LMI requirements were monitored for eligible match payments with CDBG funds. None were closed out and ready for payment.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-RECON/REHAB-UN-R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Activity Title:
FEMA MATCH OMB R3 RECON/REHAB UN

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,000,000.00
Total Budget:	\$0.00	\$7,000,000.00
Total Obligated:	\$0.00	\$7,000,000.00
Total Funds Drawdown	\$384,045.68	\$384,045.68
Program Funds Drawdown:	\$384,045.68	\$384,045.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$384,045.68	\$384,045.68
New Jersey Department of Community Affairs	\$384,045.68	\$384,045.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Activity Description:

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. During the third quarter, Environmental Review clearance was granted for project worksheets for Categories C through G. A funds request totaling \$384,045.68 was processed to cover the match for 15 FEMA-funded projects for FEMA Categories C through G.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-UN-R3

Activity Title:
FEMA MATCH OMB UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$4,000,000.00
Total Budget:	(\$1,000,000.00)	\$4,000,000.00
Total Obligated:	(\$1,000,000.00)	\$4,000,000.00
Total Funds Drawdown	\$150,205.12	\$150,205.12
Program Funds Drawdown:	\$150,205.12	\$150,205.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$150,205.12	\$150,205.12
New Jersey Department of Community Affairs	\$150,205.12	\$150,205.12
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Department of Treasury	Public services	S01GovEntR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases opened	0	0	0	0/7,500	0/7,500	0/15,000	0

Activity Description:

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. During the quarter, FEMA Category B (emergency protective measures) project worksheets were monitored for eligible match payments with CDBG funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHA-DOT IMPROVEMENT-UN-R3

Activity Title:
FHA DOT IMPROVEMENT UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Transportation

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,000,000.00
Total Budget:	\$0.00	\$8,000,000.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Transportation	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/66,000

LMI%: 42.8

Activity Description:

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

Activity Progress Narrative:

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program. During the third quarter, the team continued to develop the program's policies and procedures. The NJDOT provided revised cost estimates as well as project deadlines. No funds were expended this quarter, but are anticipated in the upcoming quarter. In this quarter, the program completed the environmental clearance and executed the MOU between DCA and DOT.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHA-DOT-LMI-R3

Activity Title:

FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,000,000.00
Total Budget:	(\$50,000.00)	\$6,000,000.00
Total Obligated:	(\$50,000.00)	\$9,950,000.00
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 Transportation	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/15,840

LMI%: 52.83

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

Activity Progress Narrative:

During the third quarter, the team continued to develop the program's policies and procedures. The NJDOT provided revised cost estimates as well as project deadlines. No funds were expended this quarter, but are anticipated in the upcoming quarter. In this quarter, the program completed the environmental clearance and executed the MOU between DCA and DOT.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHA-DOT-UN-R3

Activity Title:

FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$51,670,000.00
Total Budget:	(\$280,000.00)	\$51,670,000.00
Total Obligated:	(\$280,000.00)	\$55,720,000.00
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 Transportation	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/50,160

LMI%: 32.68

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK & SEASIDE HEIGHTS IN OCEAN COUNTY.

Activity Progress Narrative:

During the third quarter, the team continued to develop the program's policies and procedures. The NJDOT provided revised cost estimates as well as project deadlines. No funds were expended this quarter, but are anticipated in the upcoming quarter. In this quarter, the program completed the environmental clearance and executed the MOU between DCA and DOT.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRA-DEP-LMI-R3

Activity Title:

FLOOD HAZARD RISK ACQUISITION LMI R3

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2	General Account
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LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The easement acquisitions program funds in Round 3 (R3) will be spent after the Round 2 (R2) funds are expended. The Program is completing environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRA-DEP-UN-R3

Activity Title:

FLOOD HAZARD RISK ACQUISITION UN R3

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$19,900,000.00
Total Budget:	\$0.00	\$19,900,000.00
Total Obligated:	\$0.00	\$20,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/125

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Round 2 (R2) easement acquisition funds will be spent prior to drawing funds from Round 3 (R3) for this program. The Program is undertaking environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRI-DEP-LMI-R3

Activity Title:

FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,990,000.00
Total Budget:	\$0.00	\$1,990,000.00
Total Obligated:	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, HUDSON, ESSEX, MONMOUTH, MIDDLESEX, OCEAN, UNION.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. Progress and expenditures are reflected in Round 2 (R2) funding for this activity. The initial five grant awards are undergoing environmental review. Training was held in September for municipal officials who were not able to attend the June training. Once the subrecipient agreements are signed, the projects will be entered as individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-UN-R3

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$17,910,000.00
Total Budget:	\$0.00	\$17,910,000.00
Total Obligated:	\$0.00	\$18,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. Progress and expenditures are reflected in Round 2 (R2) funding for this activity. The initial five grant awards are undergoing environmental review. Training was held in September for municipal officials who were not able to attend the June training. Once the subrecipient agreements are signed, the projects will be entered as individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NFCS-DEP-LMI-R3

Activity Title:
NON FEDERAL COST SHARE WATER WATERWASTE-LMI-R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,400,000.00
Total Budget:	\$0.00	\$4,400,000.00
Total Obligated:	\$0.00	\$4,400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

No projects funded to date. The drinking water loan project that was expected to be awarded by October 2015 has not submitted the final contract documents reflecting the design changes required by HUD. Other projects are in various stages of either State or Federal environmental review.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NFCS-DEP-UN-R3

Activity Title:
NON-FEDERAL COST SHARE WATER WATERWASTE-UN-R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$23,600,000.00
Total Budget:	\$0.00	\$23,600,000.00
Total Obligated:	\$0.00	\$23,600,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

THE NINE MOST IMPACTED COUNTIES IN NEW JERSEY.

Activity Progress Narrative:

No projects funded to date. The drinking water loan project that was expected to be awarded by October 2015 has not submitted the final contract documents reflecting the design changes required by HUD. Other projects are in various stages of either State or Federal environmental review.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number:
RBD-DEP-HOBOKEN/HUDSON-LMI-R3

Activity Title:
RBD DEP HOBOKEN/HUDSON LMI R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/13,200
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

The Hudson River project, known as the "Resist, Delay, Store, Discharge" project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a "green circuit." This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

Expenditures for this quarter are reported in RBD Urgent Need.

RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). The Feasibility Study is an analysis of the ability to complete a project successfully, taking into account legal, economic, technological, scheduling and other factors.

The EIS is a document prepared to describe the effects of proposed activities on the natural and physical environment and the relationship of people with that environment.

The Feasibility Study began on June 4, 2015. In September, NJDEP's engineer, Dewberry Engineers, Inc., have been working to gather preexisting information from your local, county, state and federal governments; utility companies servicing the areas, and some private concerns that may have useful information. This effort is being performed in order to gather as much flood related information as possible and also identify areas that additional information may be needed.

Dewberry has been walking throughout the project area trying to locate areas that may be able to be developed into green infrastructure. This green infrastructure will allow for the removal of some impervious surface and replace it with something porous that will delay rainwater from entering the storm sewers. Dewberry and its subcontractors have also installed eight monitoring wells and performed five soil borings in the Project Area. These monitoring wells will allow Dewberry to determine the depth to groundwater. These monitoring wells will be measured over the next few months to determine the seasonal changes to the groundwater levels. The soil borings allow Dewberry to see the types of soil in different areas and determine how much weight the soil can hold.

The EIS process has also begun. The Notice of Intent to Publish a Draft Environmental Impact Statement (NOI) was published in the Federal Register on September 4, 2015. This publication was the official start of the NEPA (National Environmental Policy Act) process. With the publication, came the release of the Draft Scoping Document on September 4, 2015. This document is available both here on the NJDEP website and in your local libraries. This document ("scope") outlines the topics of how a preferred alternative will be determined as well as how the EIS will address the potential environmental impacts of that preferred alternative.

A public meeting took place on September 24, 2015. The meeting was well attended and well received by the community.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RBD-DEP-HOBOKEN/HUDSON-UN-R3

Activity Title:
RBD DEP HOBOKEN/HUDSON UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,000,000.00
Total Budget:	\$0.00	\$9,000,000.00
Total Obligated:	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$289,909.56	\$289,909.56
Program Funds Drawdown:	\$289,909.56	\$289,909.56
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$289,909.56	\$289,909.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$289,909.56	\$289,909.56
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public Improvement	0	0/3
# of Elevated Structures	0	0/0

LMI%: 43.49

Activity Description:

The Hudson River project, known as the "Resist, Delay, Store, Discharge" project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a "green circuit." This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). The Feasibility Study is an analysis of the ability to complete a project successfully, taking into account legal, economic, technological, scheduling and other factors.

The EIS is a document prepared to describe the effects of proposed activities on the natural and physical environment and the relationship of people with that environment.

The Feasibility Study began on June 4, 2015. In September, NJDEP's engineer, Dewberry Engineers, Inc., have been working to gather preexisting information from your local, county, state and federal governments; utility companies servicing the areas, and some private concerns that may have useful information. This effort is being performed in order to gather as much flood related information as possible and also identify areas that additional information may be needed.

Dewberry has been walking throughout the project area trying to locate areas that may be able to be developed into green infrastructure. This green infrastructure will allow for the removal of some impervious surface and replace it with something porous that will delay rainwater from entering the storm sewers. Dewberry and its subcontractors have also installed eight monitoring wells and performed five soil borings in the Project Area. These monitoring wells will allow Dewberry to determine the depth to groundwater. These monitoring wells will be measured over the next few months to determine the seasonal changes to the groundwater levels. The soil borings allow Dewberry to see the types of soil in different areas and determine how much weight the soil can hold.

The EIS process has also begun. The Notice of Intent to Publish a Draft Environmental Impact Statement (NOI) was published in the Federal Register on September 4, 2015. This publication was the official start of the NEPA (National Environmental Policy Act) process. With the publication, came the release of the Draft Scoping Document on September 4, 2015. This document is available both here on the NJDEP website and in your local libraries. This document ("scope") outlines the topics of how a preferred alternative will be determined as well as how the EIS will address the potential environmental impacts of that preferred alternative.

A public meeting took place on September 24, 2015. The meeting was well attended and well received by the community.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title:
RBD DEP MEADOWLANDS LMI R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/52,800
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:

Expenditures this quarter are reported in RBD Urgent Need.

The Meadowlands Rebuild by Design (RBD) Team continues to work toward securing a qualified Consultant to complete Feasibility/Environmental Impact Statement, Design and Construction Administration for the project. The contract award should be made in mid October. The Department of Treasury is finalizing the RFP for a Construction Management Firm (aka owner's engineer) that will assist in overseeing the Feasibility/EIS and Design Consultant. The Team is drafting Program Guidelines that will outline policies and procedures to be utilized by the Team. The Team has been meeting monthly with the Executive Steering Committee to discuss progress. The Team has been working with the Subcommittee to populate the Citizen Action Groups that will assist in public outreach obligations. The Team is currently pursuing access agreements with the Meadowlands Commission, Municipalities and Bergen County Utilities Authority and in the future will begin to pursue access agreements with private property owners within the conceptual project area

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RBD-DEP-MEADOWLANDS-UN-R3

Activity Title:
RBD DEP MEADOWLANDS UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

	Jul 1 thru Sep 30, 2015	To Date
Overall		
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$0.00	\$1,000,000.00
Total Obligated:	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$189,985.61	\$189,985.61
Program Funds Drawdown:	\$189,985.61	\$189,985.61
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$189,985.61	\$189,985.61
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$189,985.61	\$189,985.61
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public Improvement	0	0/10
# of Elevated Structures	0	0/0

LMI%: 25.68

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:

The Meadowlands Rebuild by Design (RBD) Team continues to work toward securing a qualified Consultant to complete Feasibility/Environmental Impact Statement, Design and Construction Administration for the project. The contract award should be made in mid October. The Department of Treasury is finalizing the RFP for a Construction Management Firm (aka owner's engineer) that will assist in overseeing the Feasibility/EIS and Design Consultant. The Team is drafting Program Guidelines that will outline policies and procedures to be utilized by the Team. The Team has been meeting monthly with the Executive Steering Committee to discuss progress. The Team has been working with the Subcommittee to populate the Citizen Action Groups that will assist in public outreach obligations. The Team is currently pursuing access agreements with the Meadowlands Commission, Municipalities and Bergen County Utilities Authority and in the future will begin to pursue access agreements with private property owners within the conceptual project area.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number:

INCLL-DCA-LMI-R1

Activity Title:

INCENTIVE FOR LANDLORDS DCA LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,603,537.99
Total Budget:	\$0.00	\$3,603,537.99
Total Obligated:	\$0.00	\$3,603,537.99
Total Funds Drawdown	\$0.00	\$3,603,537.99
Program Funds Drawdown:	\$0.00	\$3,603,537.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,603,537.99
New Jersey Department of Community Affairs	\$0.00	\$3,603,537.99
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	36/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	429/433
# of Multifamily Units	0	429/433

Beneficiaries Performance Measures

	This Report Period	Cumulative Actual Total / Expected
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	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	381/385	48/48	429/433	100
# Renter Households	0	0	0	381/385	48/48	429/433	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	134	88	134	88
Black/African American	0	0	0	0	0	0	0	0	244	23	244	23
Asian	0	0	0	0	0	0	0	0	2	0	2	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	1	0	1	0
Asian and White	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	2	0	2	0
Households Female	0		0		0		0		306		306	
Unknown	0	0	0	0	0	0	0	0	43	3	43	3

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All expenditures for this quarter will be reported in subsequent rounds of funding since Round 1 (R1) funding has been fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02508-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Activity Title:
GREEN HERON POINT LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,501,997.30
Total Budget:	\$0.00	\$2,501,997.30
Total Obligated:	\$0.00	\$2,501,997.30
Total Funds Drawdown	\$0.00	\$2,501,997.30
Program Funds Drawdown:	\$0.00	\$2,501,997.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,501,997.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,501,997.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/80	0/0	0/80	0
# Renter Households	0	0	0	0/80	0/0	0/80	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Project has fully expended their CDBG-DR Funds, and 32 residents have moved in. The metrics for the 32 renters will be reflected on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02589-LMI-R1

Activity Title:
GLENNVIEW TOWNHOUSES PHASE II LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$301,942.48
Total Budget:	\$0.00	\$301,942.48
Total Obligated:	\$0.00	\$301,942.48
Total Funds Drawdown	\$0.00	\$301,942.48
Program Funds Drawdown:	\$0.00	\$301,942.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$301,942.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,942.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in Round 2 (R2). This property financially closed on the CDBG-DR financing at the end of 2014 and began to draw down funds in the first quarter of 2015. Construction is over 47% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02599-LMI-R1

Activity Title:

WILLOWS AT WARETOWN LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,093,608.34
Total Budget:	\$0.00	\$4,093,608.34
Total Obligated:	\$0.00	\$4,093,608.34
Total Funds Drawdown	\$0.00	\$4,093,608.34
Program Funds Drawdown:	\$0.00	\$4,093,608.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,093,608.34
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,093,608.34
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Additional expenditures can be found in Round 2 (R2) and Round 3 (R3). The property started to draw down their funds in the third quarter of 2014. Construction is completed, and 8 residents have moved in. Metrics for these residents will appear in Round 3, next quarter. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02683-LMI-R1

Activity Title:

BEACHVIEW RESIDENCE LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,758,863.62
Total Budget:	\$0.00	\$3,758,863.62
Total Obligated:	\$0.00	\$3,758,863.62
Total Funds Drawdown	\$0.00	\$3,758,863.62
Program Funds Drawdown:	\$0.00	\$3,758,863.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,758,863.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,758,863.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in Round 2 (R2). Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is over 99% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02704-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,412,163.00
Total Budget:	\$0.00	\$5,412,163.00
Total Obligated:	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$0.00	\$5,412,163.00
Program Funds Drawdown:	\$0.00	\$5,412,163.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	54	99/100
# of Multifamily Units	54	99/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	54	0	54	99/100	0/0	99/100	100
# Renter Households	54	0	54	99/100	0/0	99/100	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	50	9	50	9	0	0	67	12	67	12
Black/African American	0	0	22	1	22	1	0	0	30	1	30	1
Other multi-racial	0	0	1	1	1	1	0	0	1	1	1	1
Households Female	0		40		40		0		71		71	
Unknown	0	0	-19	0	-19	0	0	0	1	0	1	0

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Project has drawn down all of their CDBG-DR Funds and construction is completed. The project has completely rented up, and 99 residents have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02732-LMI-R1

Activity Title:
GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,949,636.00
Total Budget:	\$0.00	\$3,949,636.00
Total Obligated:	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown:	\$0.00	\$3,949,636.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/52
# of Multifamily Units	0	0/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/52	0/0	0/52	0
# Renter Households	0	0	0	0/52	0/0	0/52	0

Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Project completed the draw down of CDBG-DR Funds in the first quarter of 2015. The construction is complete, and 25 residents have moved in. Metrics for those residents will be found on next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02735-LMI-R1

Activity Title:
REINHARD MANOR HMFA LMI-R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$4,808,931.00
Total Budget:	\$0.00	\$4,808,931.00
Total Obligated:	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown:	\$0.00	\$4,808,931.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	9/62
# of Multifamily Units	0	9/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	9/62	0/0	9/62	100
# Renter Households	0	0	0	9/62	0/0	9/62	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	7	2	7	2	2
Black/African American	0	0	0	0	0	0	0	2	0	2	0	0
Households Female	0	0	0	0	0	0	0	6	0	6	0	0

Activity Description:

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:

Property has completely drawn down their CDBG-DR Funds. Construction is completed and 32 renters have moved in. The metrics for the 32 will be on next quarter's report. The total project cost is funded through leveraging of CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02756-LMI-R1

Activity Title:

HARRISON SENIOR HOUSING-R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,800,000.00

Total Budget:

\$0.00

\$1,800,000.00

Total Obligated:

\$0.00

\$1,800,000.00

Total Funds Drawdown

\$0.00

\$1,800,000.00

Program Funds Drawdown:

\$0.00

\$1,800,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$1,800,000.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,800,000.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Properties

0

1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-5	15/15
# of Multifamily Units	-5	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	15/15	0/0	15/15	100
# Renter Households	2	0	2	15/15	0/0	15/15	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	11	7	11	7	
Black/African American	0	0	0	0	0	0	0	1	0	1	0	
Households Female	0		2		2		0		9		9	
Unknown	0	0	2	0	2	0	0	3	0	3	0	

Activity Description:

15 LMI senior housing units in Hudson County.

Location Description:

Harrison, Hudson County

Activity Progress Narrative:

This property completed expending all funds in previous quarters. Construction is complete and the project is 100% occupied. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02772-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Activity Title:
THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$467,636.13
Total Budget:	\$0.00	\$467,636.13
Total Obligated:	\$0.00	\$467,636.13
Total Funds Drawdown	\$0.00	\$467,636.13
Program Funds Drawdown:	\$0.00	\$467,636.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$467,636.13
New Jersey Housing Mortgage Finance Agency	\$0.00	\$467,636.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/90
# of Multifamily Units	0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/90	0/0	0/90	0
# Renter Households	0	0	0	0/90	0/0	0/90	0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in Round 2 (R2) and Round 3 (R3). Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 49% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02787-LMI-R1

Activity Title:
SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,800,000.00
Total Budget:	\$0.00	\$4,800,000.00
Total Obligated:	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown:	\$0.00	\$4,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/48
# of Multifamily Units	0	0/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/48	0/0	0/48	0
# Renter Households	0	0	0	0/48	0/0	0/48	0

Activity Description:

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

Activity Progress Narrative:

The CDBG-DR Funds for this property have been fully expended and reported in earlier QPRs. Construction is complete. The project has started marketing efforts to find CDBG-DR eligible residents. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02836-LMI-R1

Activity Title:
AKABE VILLAGE APARTMENTS LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$706,920.60
Total Budget:	\$0.00	\$706,920.60
Total Obligated:	\$0.00	\$706,920.60
Total Funds Drawdown	\$0.00	\$706,920.60
Program Funds Drawdown:	\$0.00	\$706,920.60
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$706,920.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$706,920.60
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected Total		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/32	0/0	0/32 0
# Renter Households	0	0	0	0/32	0/0	0/32 0

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in Round 2 (R2). Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 90% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02837-LMI-R1

Activity Title:
MEADOW LARK RUN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,086,261.00
Total Budget:	\$0.00	\$5,086,261.00
Total Obligated:	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown:	\$0.00	\$5,086,261.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	79	79/80
# of Multifamily Units	79	79/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	79	0	79	79/80	0/0	79/80	100
# Renter Households	79	0	79	79/80	0/0	79/80	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	32	12	32	12	0	0	32	12	32	12
Black/African American	0	0	12	0	12	0	0	0	12	0	12	0
Households Female	0		58		58		0		58		58	
Unknown	0	0	35	0	35	0	0	0	35	0	35	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Property financially closed and drew down all of their CDBG-DR Funds in the fourth quarter of 2014. Construction is completed, and all of the residents have moved in. Seventy-nine (79) units are occupied this quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02844-LMI-R1

Activity Title:

HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,676,834.70
Total Budget:	\$0.00	\$1,676,834.70
Total Obligated:	\$0.00	\$1,676,834.70
Total Funds Drawdown	\$0.00	\$1,676,834.70
Program Funds Drawdown:	\$0.00	\$1,676,834.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,676,834.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,676,834.70
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/82	0/0	0/82	0
# Renter Households	0	0	0	0/82	0/0	0/82	0

Activity Description:

82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Property fully expended their CDBG-DR Funds in the second quarter of 2015. Project financially closed in third quarter of 2014. Construction is over 78% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

Activity Title:

LMF-HMFA-02845-LMI-R1

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,542,796.68
Total Budget:	\$0.00	\$2,542,796.68
Total Obligated:	\$0.00	\$2,542,796.68
Total Funds Drawdown	\$0.00	\$2,542,796.68
Program Funds Drawdown:	\$0.00	\$2,542,796.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,542,796.68
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,542,796.68
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	0
# Renter Households	0	0	0	0/54	0/0	0/54	0

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Additional expenditures for this activity were represented in Round 2 (R2) funds. Property financially closed in the third quarter of 2014 and started to draw down CDBG-DR Funds. Property has completed the drawdown of funds, and construction is completed. Three residents have moved in and their metrics will be reported on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02850-LMI-R1

Activity Title:

KILMER HOMES PHASE I R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,524,310.00
Total Budget:	\$0.00	\$3,524,310.00
Total Obligated:	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown:	\$0.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	12/45
# of Multifamily Units	0	12/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	12/45	0/0	12/45	100
# Renter Households	0	0	0	12/45	0/0	12/45	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households

Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	5	4	5	4
Black/African American	0	0	0	0	0	0	0	0	5	0	5	0
Households Female	0		0		0		0		9		9	
Unknown	0	0	0	0	0	0	0	0	2	0	2	0

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

The property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is completed and 44 residents have moved in. The metrics for the 44 will appear on next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02851-LMI-R1

Activity Title:
KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$3,524,310.00
Total Budget:	\$0.00	\$3,524,310.00
Total Obligated:	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown:	\$0.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,524,310.00

New Jersey Housing Mortgage Finance Agency
Match Contributed:

\$0.00
 \$0.00

\$3,524,310.00
 \$0.00

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	6/45
# of Multifamily Units	0	6/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/45	0/0	6/45	100
# Renter Households	0	0	0	6/45	0/0	6/45	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	0	2	0	2	0
Black/African American	0	0	0	0	0	0	0	0	3	0	3	0
Households Female	0		0		0		0		5		5	
Unknown	0	0	0	0	0	0	0	0	1	0	1	0

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

The property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is completed and 37 residents have moved in. The metrics for the 37 will appear on next quarter's QPR. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02853-LMI-R1

Activity Title:
CATHERINE TODD SENIOR LIVING CENTER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,440,865.11
Total Budget:	\$0.00	\$2,440,865.11
Total Obligated:	\$0.00	\$2,440,865.11
Total Funds Drawdown	\$0.00	\$2,440,865.11
Program Funds Drawdown:	\$0.00	\$2,440,865.11
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,440,865.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,440,865.11
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/68	0/0	0/68 0
# Renter Households	0	0	0	0/68	0/0	0/68 0

Activity Description:

68 LMI Units of affordable rental housing in Hudson County.

Location Description:

Jersey City, Hudson County.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in Round 2 (R2). Project closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. It is over 47% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02856-LMI-R1

Activity Title:
SPRUCE STREET SENIORS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$4,275,000.00
Total Budget:	\$0.00	\$4,275,000.00
Total Obligated:	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown:	\$0.00	\$4,275,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	50/57
# of Multifamily Units	0	50/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	50/57	0/0	50/57	100
# Renter Households	0	0	0	50/57	0/0	50/57	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	7	3	7	3	
Black/African American	0	0	0	0	0	0	0	42	0	42	0	

Households	0		0		0		0		36		36	
Female												
Unknown	0	0	0	0	0	0	0	0	1	0	1	0

Activity Description:

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Construction is 100% complete and all units have been rented. The metrics will appear on next quarter's report. Project finished drawing down their CDBG-DR Funds in the fourth quarter of 2014. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02858-LMI-R1

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$2,925,000.00

Total Budget:

\$0.00

\$2,925,000.00

Total Obligated:

\$0.00

\$2,925,000.00

Total Funds Drawdown

\$0.00

\$2,925,000.00

Program Funds Drawdown:

\$0.00

\$2,925,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$2,925,000.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$2,925,000.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
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New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/39	0/0	0/39
# Renter Households	0	0	0	0/39	0/0	0/39

Activity Description:

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Property has completed drawing down their CDBG-DR LMF Funding. Construction has started and is over 99% completed. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02859-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Activity Title:
CAROLINA & CONNECTICUT CRESCENT LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,092,803.00
Total Budget:	\$0.00	\$5,092,803.00
Total Obligated:	\$0.00	\$5,092,803.00
Total Funds Drawdown	\$0.00	\$5,092,803.00
Program Funds Drawdown:	\$0.00	\$5,092,803.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,092,803.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,092,803.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Performance measures will be reported in the round 2 (R2) activity. The property has fully expended all of their CDBG-DR Funds. Construction is completed. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02861-LMI-R1

Activity Title:
EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,549,899.00
Total Budget:	\$0.00	\$5,549,899.00
Total Obligated:	\$0.00	\$5,549,899.00
Total Funds Drawdown	\$0.00	\$5,549,899.00
Program Funds Drawdown:	\$0.00	\$5,549,899.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

EGG HARBOR, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Property started and finished drawing down CDBG-DR Funds in the fourth quarter of 2014. Construction is over 68% completed and they expect to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02869-LMI-R1

Activity Title:

WESTMONT STATION LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,477,486.00
Total Budget:	\$0.00	\$5,477,486.00
Total Obligated:	\$0.00	\$5,477,486.00
Total Funds Drawdown	\$0.00	\$5,477,486.00
Program Funds Drawdown:	\$0.00	\$5,477,486.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WODD-RIDGE-BOROUGH IN BERGEN COUNTY.

Location Description:

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

The property completed the draw down of their CDBG-DR funds in the first quarter of 2015. Construction is completed. The measure for the rented units will appear on the report for next quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02870-LMI-R1

Activity Title:

WOODROW WILSON III HMFA LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,499,030.00
Total Budget:	\$0.00	\$3,499,030.00
Total Obligated:	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown:	\$0.00	\$3,499,030.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Housing Units -40 51/51
 # of Multifamily Units -40 51/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	51/51	0/0	51/51	100
# Renter Households	0	0	0	51/51	0/0	51/51	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	15	0	15	0	0
Black/African American	0	0	0	0	0	0	0	28	0	28	0	0
Asian	0	0	0	0	0	0	0	8	8	8	8	8
Households Female	0		0		0		0		39		39	

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

This property expended all of their CDBG-DR Funding. The construction is complete. The management company has rented all of their 51 units.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02878-LMI-R1

Activity Title:
THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$166,206.84
Total Budget:	\$0.00	\$166,206.84
Total Obligated:	\$0.00	\$166,206.84
Total Funds Drawdown	\$0.00	\$166,206.84
Program Funds Drawdown:	\$0.00	\$166,206.84
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$166,206.84
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in round 2 (R2) and round 3 (R3). The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 33% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

Activity Title:

LMF-HMFA-02879-LMI-R1

BROAD PHASE II LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,905,334.46
Total Budget:	\$0.00	\$1,905,334.46
Total Obligated:	\$0.00	\$1,905,334.46
Total Funds Drawdown	\$0.00	\$1,905,334.46
Program Funds Drawdown:	\$0.00	\$1,905,334.46
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,905,334.46
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,905,334.46
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	0

Activity Description:

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures for this quarter can be found in round 3 (R3). The project started to draw down funds in the fourth quarter of 2014. Construction is complete and all the renters have moved in. The metrics for this property can be found in round 3 activity. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02883-LMI-R1

Activity Title:
PLEASANTVILLE-MIXED INCOME LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,577,253.65
Total Budget:	\$0.00	\$1,577,253.65
Total Obligated:	\$0.00	\$1,577,253.65
Total Funds Drawdown	\$0.00	\$1,577,253.65
Program Funds Drawdown:	\$0.00	\$1,577,253.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,577,253.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,577,253.65
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/53	0/0	0/53 0
# Renter Households	0	0	0	0/53	0/0	0/53 0

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures this quarter are reported in round 2 (R2). This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is completed, and all 50 CDBG-DR Residents have moved in. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02884-LMI-R1

Activity Title:

PLEASANTVILLE-MIXED USE LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,578,875.03
Total Budget:	\$0.00	\$1,578,875.03
Total Obligated:	\$0.00	\$1,578,875.03
Total Funds Drawdown	\$0.00	\$1,578,875.03
Program Funds Drawdown:	\$0.00	\$1,578,875.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,578,875.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,578,875.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/50

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) funds are fully disbursed. Expenditures are accounted for in Round 2. This property started to draw down CDBG-DR funds in the fourth quarter of 2014. Construction is complete, and 21 of the 46 CDBG-DR residents have moved in. The metrics for the residents will be found on round 3 (R3) activity. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02885-LMI-R1

Activity Title:

FRANKLIN MANOR LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,452,566.17
Total Budget:	\$0.00	\$1,452,566.17
Total Obligated:	\$0.00	\$1,452,566.17
Total Funds Drawdown	\$0.00	\$1,452,566.17
Program Funds Drawdown:	\$0.00	\$1,452,566.17
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,452,566.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,452,566.17
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/86
# of Multifamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/86	0/0	0/86	0
# Renter Households	0	0	0	0/86	0/0	0/86	0

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since round 1 (R1) is fully disbursed. This property financially closed in the fourth quarter of 2014. Construction is over 57% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. Expenditures for this quarter are accounted for in the round 2 (R2) and round 3 (R3) activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-DEL-R1

Activity Title:
HMFA MF DELIVERY COSTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	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	\$1,229,480.71
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,229,480.71
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union

Activity Progress Narrative:

Round 1 (R1) funding is fully disbursed. To date, HMFA has financially closed on 31 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Activity Title:
LARGE MULTI-FAMILY HMFA LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$449,726.74
Total Budget:	\$0.00	\$449,726.74
Total Obligated:	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown:	\$0.00	\$449,726.74
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$449,660.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$449,660.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/31

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3,564
# of Multifamily Units	0	0/3,564

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3,564	0/0	0/3,564	0
# Renter Households	0	0	0	0/3,564	0/0	0/3,564	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

HMFA has financially closed on 31 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. This activity serves as a general activity for the funds before the individual activities are approved. Funds are to be adjusted to individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$424,500.00
Total Budget:	\$0.00	\$424,500.00
Total Obligated:	\$0.00	\$424,500.00
Total Funds Drawdown	\$0.00	\$424,500.00
Program Funds Drawdown:	\$0.00	\$424,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$424,500.00
New Jersey Department of Community Affairs	\$0.00	\$424,500.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6 0
# Renter Households	0	0	0	0/3	0/3	0/6 0

Activity Description:
6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:
313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:
Construction is 50% complete. All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0013-LMI-R1-279 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$805,500.00
Total Budget:	\$0.00	\$805,500.00
Total Obligated:	\$0.00	\$805,500.00
Total Funds Drawdown	\$0.00	\$805,500.00
Program Funds Drawdown:	\$0.00	\$805,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$805,500.00
New Jersey Department of Community Affairs	\$0.00	\$805,500.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	6/6	0/0	6/6	100
# Renter Households	0	0	0	6/6	0/0	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino

(Households)													
White	0	0	0	0	0	0	0	0	1	1	1	1	1
Black/African American and White	0	0	0	0	0	0	0	0	5	5	5	5	5
Households Female	0		0		0		0		5		5		

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

No expenditures will be reported under round 1 (R1), as R1 funds are fully disbursed. Future expenditures and measures will be reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0014-LMI-R1-1175 MARY STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$1,104,300.00
Total Budget:	\$0.00	\$1,104,300.00
Total Obligated:	\$0.00	\$1,104,300.00
Total Funds Drawdown	\$0.00	\$1,104,300.00
Program Funds Drawdown:	\$0.00	\$1,104,300.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,104,300.00
New Jersey Department of Community Affairs	\$0.00	\$1,104,300.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6 100
# Renter Households	0	0	0	6/6	0/0	6/6 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	3	3	3	3
Households Female	0		0		0		0		4		4	

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The housing project was completed. All occupancy information has been previously reported within the Q4 2014 report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$593,960.00
Total Budget:	\$0.00	\$593,960.00
Total Obligated:	\$0.00	\$593,960.00
Total Funds Drawdown	\$0.00	\$593,960.00
Program Funds Drawdown:	\$0.00	\$593,960.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$593,960.00
New Jersey Department of Community Affairs	\$0.00	\$593,960.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

New expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$379,041.00
Total Budget:	\$0.00	\$379,041.00
Total Obligated:	\$0.00	\$379,041.00
Total Funds Drawdown	\$0.00	\$379,041.00
Program Funds Drawdown:	\$0.00	\$379,041.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$379,041.00
New Jersey Department of Community Affairs	\$0.00	\$379,041.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since round 1 (R1) funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-LMI-R1

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$3,395,285.47
Total Budget:	\$0.00	\$3,395,285.47
Total Obligated:	\$0.00	\$3,395,285.47
Total Funds Drawdown	\$0.00	\$3,395,285.47
Program Funds Drawdown:	\$0.00	\$3,395,285.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,395,285.47
New Jersey Department of Community Affairs	\$0.00	\$3,395,285.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/94

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/50	0/50	0/100 0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since round 1 (R1) funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
PREDEV-NJRA-R1

Activity Title:
PRE-DEVELOPMENT FUND NJRA R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
Area Benefit (Survey)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,997,676.98
Total Budget:	\$0.00	\$1,997,676.98
Total Obligated:	\$0.00	\$1,997,676.98
Total Funds Drawdown	\$0.00	\$1,997,676.98
Program Funds Drawdown:	\$0.00	\$1,997,676.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,997,676.98
New Jersey Redevelopment Authority	\$0.00	\$1,997,676.98
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	0/5
# of Plans or Planning Products				

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

There were no funds disbursed during the third quarter via round 1 (R1). All new expenditures will be reflected in subsequent funding rounds since R1 is now fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SHBA-HMFA-LMI-R1

Activity Title:
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$12,499,077.48
Total Budget:	\$0.00	\$12,499,077.48
Total Obligated:	\$0.00	\$12,499,077.48
Total Funds Drawdown	\$0.00	\$12,499,077.48
Program Funds Drawdown:	\$0.00	\$12,499,077.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$12,499,077.48

New Jersey Housing Mortgage Finance Agency
Match Contributed:

\$0.00 \$12,499,077.48
 \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	237/281
# of Singlefamily Units	0	237/281

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	239/281	0/0	239/281	100
# Owner Households	0	0	0	239/281	0/0	239/281	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	198	29	0	0	198	29
Black/African American	0	0	0	0	0	0	20	0	0	0	20	0
Asian	0	0	0	0	0	0	11	0	0	0	11	0
Asian and White	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	0		0		0		80		0		80	
Unknown	0	0	0	0	0	0	10	0	0	0	10	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The round 1 (R1) funds are fully disbursed. All expenditures for this quarter are accounted for in the round 2 (R2) and round 3 (R3) activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
 None

Grantee Activity Number:
 SNH-HMFA-02463-LMI-R1

Activity Title:
 CAPSTAN SUPPOTIVE HOUSING R1

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$825,447.98

Total Budget:

\$0.00

\$825,447.98

Total Obligated:

\$0.00

\$825,447.98

Total Funds Drawdown

\$0.00

\$825,447.98

Program Funds Drawdown:

\$0.00

\$825,447.98

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$825,447.98

New Jersey Housing Mortgage Finance Agency

\$0.00

\$825,447.98

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPOTIVE HOUSING R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The expenditures and performance measures for this project are reported in subsequent rounds. This project received 100% of their award in the second quarter of 2015. Construction is now completed. Leasing in occupants is underway. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02669-LMI-R1

Activity Title:

HIGH STREET HEIGHTS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$555,801.23

Total Obligated:

\$0.00

\$555,801.23

Total Funds Drawdown

\$0.00

\$555,801.23

Program Funds Drawdown:

\$0.00

\$555,801.23

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$555,801.23

New Jersey Housing Mortgage Finance Agency

\$0.00

\$555,801.23

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

The round 1 (R1) funds are fully disbursed. Expenditures for this activity are accounted for in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02709-LMI-R1

Activity Title:

DINA'S DWELLING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$210,651.59
Total Budget:	\$0.00	\$210,651.59
Total Obligated:	\$0.00	\$210,651.59
Total Funds Drawdown	\$0.00	\$210,651.59
Program Funds Drawdown:	\$0.00	\$210,651.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$210,651.59
New Jersey Housing Mortgage Finance Agency	\$0.00	\$210,651.59
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

Round 1 (R1) funding for this project is fully disbursed. All expenditures for this quarter are reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02845-LMI-R1

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$1,800,000.00

Total Obligated:

\$0.00

\$1,800,000.00

Total Funds Drawdown

\$0.00

\$1,800,000.00

Program Funds Drawdown:

\$0.00

\$1,800,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$1,800,000.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,800,000.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/18
# of Multifamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

Activity Description:

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Project has completed drawing down their CDBG-DR SNH Funds. Construction is completed, and residents will be moving in before the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02850-LMI-R1

Activity Title:
KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/15
# of Multifamily Units	0	7/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/15	0/0	7/15	100
# Renter Households	0	0	0	7/15	0/0	7/15	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	0	1	0	1	0
Black/African American	0	0	0	0	0	0	0	0	6	1	6	1
Households Female	0		0		0		0		4		4	

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP-MIDDLESEX COUNTY.

Activity Progress Narrative:

Property had completed drawing down their CDBG-DR Funds in 2014. The construction is completed and residents have moved in. Occupancy metrics were reported in the previous quarter and additional occupancy metrics are expected to be completed next quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02851-LMI-R1

Activity Title:
KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property completed drawing down their CDBG-DR SNH Funds in 2014. Construction is completed and project is currently being marketed to potential residents. The metrics for residents will be completed next quarter when occupancy is achieved. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible

[on PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02858-LMI-R1

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$500,000.00

Total Budget:

\$0.00

\$500,000.00

Total Obligated:

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$500,000.00

Program Funds Drawdown:

\$0.00

\$500,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$500,000.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$500,000.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Description:

5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:

Property has completed drawing down their CDBG-DR SNH Funds. The property is still in construction and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02888-LMI-R1

Activity Title:
ALPHA DRIVE SUPPORTIVE HOUSING R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$718,477.95
Total Budget:	\$0.00	\$718,477.95
Total Obligated:	\$0.00	\$718,477.95
Total Funds Drawdown	\$0.00	\$718,477.95
Program Funds Drawdown:	\$0.00	\$718,477.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$718,477.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$718,477.95
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

All new expenses will be reflected in subsequent rounds of funding since Round 1 funding is fully disbursed for this project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02893-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

LANDIS AVENUE LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$175,812.02
Total Budget:	\$0.00	\$175,812.02
Total Obligated:	\$0.00	\$175,812.02
Total Funds Drawdown	\$0.00	\$175,812.02
Program Funds Drawdown:	\$0.00	\$175,812.02
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$175,812.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$175,812.02
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 (R1) activity is fully disbursed. Expenditures this quarter are reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02895-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Activity Title:
TENAFly SUPPORTIVE HOUSING LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$139,589.97
Total Budget:	\$0.00	\$139,589.97
Total Obligated:	\$0.00	\$139,589.97
Total Funds Drawdown	\$0.00	\$139,589.97
Program Funds Drawdown:	\$0.00	\$139,589.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$139,589.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$139,589.97
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

All expenditures for this quarter are accounted for in subsequent rounds of funding for this project. Round 1 has been fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02903-LMI-R1

Activity Title:
FRANKIE'S HOME LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$113,780.58
Total Budget:	\$0.00	\$113,780.58
Total Obligated:	\$0.00	\$113,780.58
Total Funds Drawdown	\$0.00	\$113,780.58
Program Funds Drawdown:	\$0.00	\$113,780.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$113,780.58
New Jersey Housing Mortgage Finance Agency	\$0.00	\$113,780.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4 0
# Renter Households	0	0	0	0/4	0/0	0/4 0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

The round 1 (R1) funds are fully disbursed. All expenditures will be reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02931-LMI-R1

Activity Title:
CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$664,433.00
Total Budget:	\$0.00	\$664,433.00
Total Obligated:	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown:	\$0.00	\$664,433.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/3	0/0	3/3	100
# Renter Households	0	0	0	3/3	0/0	3/3	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	0	1	1	1	1
Black/African American	0	0	0	0	0	0	0	0	1	0	1	0
Asian	0	0	0	0	0	0	0	0	1	1	1	1
Households	0		0		0		0		2		2	

Female																			
--------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Activity Description:

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

PLAINFIELD CITY, UNION COUNTY.

Activity Progress Narrative:

Property had finished drawing down CDBG-DR Funds in the third quarter of 2014. The construction was completed in the fourth quarter of 2014. The property is fully rented up to Special Needs Residents. The Measures were already completed on a previous quarterly report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02953-LMI-R1

Activity Title:

SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$415,071.00
Total Budget:	\$0.00	\$415,071.00
Total Obligated:	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown:	\$0.00	\$415,071.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	4/1
# of Multifamily Units	4	4/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/1	0/0	4/1	100
# Renter Households	4	0	4	4/1	0/0	4/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	4	0	4	0	0	0	4	0	4	0
Households Female	0		0		0		0		0		0	

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:

Project finished drawing down their CDBG-DR Funds in the fourth quarter of 2014. The property has completed construction and has leased in residents. This property also has funding from the Department of Developmental Disabilities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02969-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Activity Title:
CHURCH STREET SUPPORTIVE HOUSING LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$227,635.64
Total Budget:	\$0.00	\$227,635.64
Total Obligated:	\$0.00	\$227,635.64
Total Funds Drawdown	\$0.00	\$227,635.64
Program Funds Drawdown:	\$0.00	\$227,635.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$227,635.64
New Jersey Housing Mortgage Finance Agency	\$0.00	\$227,635.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter are reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R1

Activity Title:
PASCACK ROAD LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$360,204.14
Total Budget:	\$0.00	\$360,204.14
Total Obligated:	\$0.00	\$360,204.14
Total Funds Drawdown	\$0.00	\$360,204.14
Program Funds Drawdown:	\$0.00	\$360,204.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$360,204.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$360,204.14
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4 0
# Renter Households	0	0	0	0/4	0/0	0/4 0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Round 1 funds are fully disbursed. This property completed the draw down of their CDBG-DR Funds in round 2 (R2). Measures will be reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-DEL-R1

Activity Title:

HMFA DELIVERY COST

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services. New expenditures will be reflected in subsequent funding rounds since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-LMI-R1

Activity Title:

SPECIAL NEEDS HOUSING HMFA LMI R1

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	0
# of Households	0	0	0	0/20	0/3	0/23	0
# Renter Households	0	0	0	0/20	0/3	0/23	0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NJ

Activity Progress Narrative:

All activity for SNH-LMI is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity. Any new program delivery expenses will be reflected in subsequent funding rounds since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SRP-DCA-LMI-R1

Activity Title:

SMALL RENTAL PROPERTIES DCA LMI MF R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	49/39
# of Substantially Rehabilitated Units	0	13/9
# of Elevated Structures	0	15/16

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	59/61
# of Singlefamily Units	0	59/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	33/55	6/6	39/61	100
# Renter Households	0	0	0	33/55	6/6	39/61	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	18	0	18	0	0
Black/African American	0	0	0	0	0	0	0	3	0	3	0	0
Asian	0	0	0	0	0	0	0	2	2	2	2	2
Other multi-racial	0	0	0	0	0	0	0	7	0	7	0	0
Households Female	0	0	0	0	0	0	0	6	6	6	6	6
Unknown	0	0	0	0	0	0	0	9	0	9	0	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All round 1 (R1) funds are fully disbursed. All new expenditures will be reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number:
INCLL-DCA-LMI-R2

Activity Title:
INCENTIVES FOR LANDLORDS LMI R2

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Total Budget:

Total Obligated:

Total Funds Drawdown

Program Funds Drawdown:

Program Income Drawdown:

Program Income Received:

Total Funds Expended:

New Jersey Department of Community Affairs

Match Contributed:

Jul 1 thru Sep 30, 2015

To Date

N/A	\$1,554,140.00
\$124,225.00	\$1,554,140.00
\$124,225.00	\$1,554,140.00
\$92,250.47	\$1,470,002.92
\$92,250.47	\$1,470,002.92
\$0.00	\$0.00
\$0.00	\$0.00
\$93,010.45	\$1,469,957.07
\$93,010.45	\$1,469,957.07
\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	4	79/220

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	79/220
# of Singlefamily Units	4	79/220

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	3	1	4	74/220	5/0	79/220	100
# Renter Households	3	1	4	74/220	5/0	79/220	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	1	0	1	0	0	0	30	14	30	14
Black/African American	0	0	3	2	3	2	0	0	48	8	48	8
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	1	0	1	0
Households Female	0		4		4		0		40		40	

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. 91 project applications totaling 574 units are approved and under contract (approximately \$13.63 million).

As of September 30, 2015, there are 449 households that are leased up.

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
311 Mt. Prospect Ave. Apt. 4A	Newark	New Jersey	07104	Match / N	No
311 Mt. Prospect Apt. 5L	Newark	New Jersey	07104	Match / N	No
311 Mt. Prospect Apt. 5K	Newark	New Jersey	07104	Match / N	No

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02508-LMI-R2

Activity Title:

GREEN HERON POINT LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$2,600,750.70

Total Budget:

\$0.00

\$2,600,750.70

Total Obligated:

\$0.00

\$2,600,750.70

Total Funds Drawdown

\$0.00

\$2,600,750.70

Program Funds Drawdown:

\$0.00

\$2,600,750.70

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$2,600,750.70

New Jersey Housing Mortgage Finance Agency

\$0.00

\$2,600,750.70

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Round 2 (R2) funds for this project are fully disbursed. Project has fully expended their CDBG-DR Funds, and 32 residents have moved in. The metrics for the 32 renters will be reflected on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02589-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

GLENNVIEW TOWNHOUSES PHASE II LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,142,794.48
Total Budget:	\$1,434,493.93	\$4,142,794.48
Total Obligated:	\$1,434,493.93	\$4,142,794.48
Total Funds Drawdown	\$1,948,281.26	\$3,556,429.55
Program Funds Drawdown:	\$1,948,281.26	\$3,556,429.55
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,948,281.26	\$4,142,794.48
New Jersey Housing Mortgage Finance Agency	\$1,948,281.26	\$4,142,794.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Property financially closed on the CDBG-DR Mortgage at the end of 2014. Project began to draw down funds in the first quarter of 2015. Construction is over 47% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02599-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
WILLOWS AT WARETOWN LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,131,225.69
Total Budget:	(\$912,798.91)	\$1,131,225.69
Total Obligated:	(\$912,798.91)	\$1,131,225.69
Total Funds Drawdown	\$0.00	\$1,131,225.69
Program Funds Drawdown:	\$0.00	\$1,131,225.69
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,131,225.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,131,225.69
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 (R1) and Round 2 (R2) funds are fully disbursed. Additional expenditures can be found in Round 3 (R3). The property started to draw down their funds in the third quarter of 2014. Construction is completed, and 8 residents have moved in. Metrics for these residents will appear in Round 3, next quarter. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02683-LMI-R2

Activity Title:
BEACHVIEW RESIDENCE LMI R2

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Total Budget:

Total Obligated:

Total Funds Drawdown

Program Funds Drawdown:

Program Income Drawdown:

Program Income Received:

Total Funds Expended:

New Jersey Housing Mortgage Finance Agency

Match Contributed:

Jul 1 thru Sep 30, 2015

N/A

(\$475,683.10)

(\$475,683.10)

\$85,267.15

\$85,267.15

\$0.00

\$0.00

\$85,267.15

\$85,267.15

\$0.00

To Date

\$382,148.63

\$382,148.63

\$382,148.63

\$382,148.63

\$382,148.63

\$0.00

\$0.00

\$382,148.63

\$382,148.63

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Additional draw downs for this quarter can also be found in Round 3 (R3). Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is over 99% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02772-LMI-R2

Activity Title:

THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,998,542.50
Total Budget:	\$0.00	\$3,998,542.50
Total Obligated:	\$0.00	\$3,998,542.50
Total Funds Drawdown	\$1,242,288.53	\$3,998,542.50
Program Funds Drawdown:	\$1,242,288.53	\$3,998,542.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,242,288.53	\$3,998,542.50
New Jersey Housing Mortgage Finance Agency	\$1,242,288.53	\$3,998,542.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/82	0/0	0/82	0
# Renter Households	0	0	0	0/82	0/0	0/82	0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Expenditures for this quarter can be found in Round 2 (R2) and Round 3 (R3). Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 49% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02836-LMI-R2

Activity Title:

AKABE VILLAGE APARTMENTS LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,474,228.83
Total Budget:	(\$658,850.57)	\$1,474,228.83
Total Obligated:	(\$658,850.57)	\$1,474,228.83
Total Funds Drawdown	\$294,797.74	\$1,474,228.83
Program Funds Drawdown:	\$294,797.74	\$1,474,228.83
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$294,797.74	\$1,474,228.83
New Jersey Housing Mortgage Finance Agency	\$294,797.74	\$1,474,228.83
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	0
# Renter Households	0	0	0	0/54	0/0	0/54	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 90% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02840-LMI-R2

Activity Title:

WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$905,220.00

Total Obligated:

\$471,645.00

\$905,220.00

Total Funds Drawdown

\$471,645.00

\$905,220.00

Program Funds Drawdown:

\$905,220.00

\$905,220.00

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

\$905,220.00

\$905,220.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in the second quarter of 2015. Additional expenditures for this quarter can be found in Round 3 (R3) activity. Project started construction and is over 33% complete. Construction will continue through the remainder of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02844-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,633,719.30

Total Budget:	\$0.00	\$3,633,719.30
Total Obligated:	\$0.00	\$3,633,719.30
Total Funds Drawdown	\$0.00	\$3,633,719.30
Program Funds Drawdown:	\$0.00	\$3,633,719.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,633,719.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,633,719.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/68	0/0	0/68	0
# Renter Households	0	0	0	0/68	0/0	0/68	0

Activity Description:

68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Project financially closed in third quarter of 2014 and finished drawing down their CDBG-DR funds in second quarter 2015. Construction is over 78% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02845-LMI-R2

Activity Title:
FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RentHsgR2

Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$657,203.32
Total Budget:	\$0.00	\$657,203.32
Total Obligated:	\$0.00	\$657,203.32
Total Funds Drawdown	\$0.00	\$657,203.32
Program Funds Drawdown:	\$0.00	\$657,203.32
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/39	0/0	0/39	0
# Renter Households	0	0	0	0/39	0/0	0/39	0

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 2 (R2) funds are fully disbursed. Property financially closed in the third quarter of 2014 and started to draw down CDBG-DR Funds. Property has completed the drawdown of funds, and construction is completed. Three residents have moved in and their metrics will be reported on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02853-LMI-R2

Activity Title:
CATHERINE TODD SENIOR LIVING CENTER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,251,909.89
Total Budget:	(\$30.00)	\$3,251,909.89
Total Obligated:	(\$30.00)	\$3,251,909.89
Total Funds Drawdown	\$106,201.29	\$3,251,909.89
Program Funds Drawdown:	\$106,201.29	\$3,251,909.89
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	0

Activity Description:

75 LMI Units of affordable rental housing in Hudson County.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Project closed in the fourth quarter of 2014, and completed the draw down of CDBG-DR Funds in the third quarter of 2015. Construction has started and will continue through most of 2015. It is over 47% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02854-LMI-R2

Activity Title:
WALTER G ALEXANDER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$254,798.92
Total Budget:	\$131,034.91	\$254,798.92
Total Obligated:	\$131,034.91	\$254,798.92
Total Funds Drawdown	\$254,798.92	\$254,798.92
Program Funds Drawdown:	\$254,798.92	\$254,798.92
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$131,034.91	\$254,798.92
New Jersey Housing Mortgage Finance Agency	\$131,034.91	\$254,798.92
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/41	0/0	0/41 0
# Renter Households	0	0	0	0/41	0/0	0/41 0

Activity Description:

Rental Housing

Location Description:

City of Orange, Essex

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the second quarter of 2015. Additional expenditures for this quarter can be found in Round 3 (R3) activity. Project is over 15% constructed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02858-LMI-R2

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	0	0/53	
# of Multifamily Units	0	0/53	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/53	0/0	0/53	0
# Renter Households	0	0	0	0/53	0/0	0/53	0

Activity Description:

53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 1 (R1) and round 2 (R2) funds are fully disbursed. Property has completed drawing down their CDBG-DR LMF Funding. Construction has started and is over 99% completed. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02859-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$52,918.00
Total Budget:	\$0.00	\$52,918.00
Total Obligated:	\$0.00	\$52,918.00

Total Funds Drawdown		\$0.00	\$52,918.00
Program Funds Drawdown:		\$0.00	\$52,918.00
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency		\$0.00	\$52,918.00
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Properties	0		1/1

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Housing Units	14		51/50
# of Multifamily Units	14		51/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	0	14	51/50	0/0	51/50	100
# Renter Households	14	0	14	51/50	0/0	51/50	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	4	3	4	3	0	0	10	8	10	8
Black/African American	0	0	10	1	10	1	0	0	32	1	32	1
Asian	0	0	1	0	1	0	0	0	3	0	3	0
Households Female	0		18		18		0		33		33	
Unknown	0	0	-1	0	-1	0	0	0	6	0	6	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. This property started to draw down their CDBGDR Funds in the third quarter of 2014. Construction is completed and 75 of the 89 units have been rented. The remainder will be counted in the next quarter. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02864-LMI-R2

Activity Title:
Northvale Senior Residence

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$436,646.44
Total Budget:	\$436,646.44	\$436,646.44
Total Obligated:	\$436,646.44	\$436,646.44
Total Funds Drawdown	\$436,646.44	\$436,646.44
Program Funds Drawdown:	\$436,646.44	\$436,646.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$436,646.44	\$436,646.44
New Jersey Housing Mortgage Finance Agency	\$436,646.44	\$436,646.44
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/29	0/0	0/29	0
# Renter Households	0	0	0	0/29	0/0	0/29	0

Activity Description:

Rental Housing

Location Description:

187-199 Walnut Street Northvale Borough Bergen County.

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in the third quarter of 2015. Additional expenditures for this quarter can be found in round 3 (R3) activity. Construction is over 3% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02874-LMI-R2

Activity Title:

HERITAGE VILLAGE AT OAKHURST LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$597,465.00

Total Obligated:

\$0.00

\$597,465.00

Total Funds Drawdown

\$264,645.00

\$597,465.00

Program Funds Drawdown:

\$264,645.00

\$597,465.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$597,465.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$597,465.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/93	0/0	0/93 0
# Renter Households	0	0	0	0/93	0/0	0/93 0

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

OCEAN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. They have started to draw down their funds during construction. Project is now over 30% completed and is expected to complete construction later this year. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. All additional funds requests will be accounted for in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02878-LMI-R2

Activity Title:

THE RESIDENCES AT WILLOW POND VILLAGE LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$1,957,369.65

Total Obligated:

\$566,635.75

\$1,957,369.65

Total Funds Drawdown

\$566,635.75

\$1,957,369.65

Program Funds Drawdown:

\$635,944.32

\$1,957,369.65

Program Income Drawdown:

\$635,944.32

\$1,957,369.65

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$635,944.32

\$1,957,369.65

New Jersey Housing Mortgage Finance Agency

\$635,944.32

\$1,957,369.65

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

This Report Period

Cumulative Actual Total / Expected

	Total	0	Total	0/70
# of Housing Units				
# of Multifamily Units		0		0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 33% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02879-LMI-R2

Activity Title:

BROAD PHASE II LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$538,830.04
Total Budget:	\$0.00	\$538,830.04
Total Obligated:	\$0.00	\$538,830.04
Total Funds Drawdown	\$0.00	\$538,830.04
Program Funds Drawdown:	\$0.00	\$538,830.04
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$538,830.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$538,830.04
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	74/91
# of Multifamily Units	2	74/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	74/91	0/0	74/91	100
# Renter Households	2	0	2	74/91	0/0	74/91	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	5	5	5	5	0	0	7	7	7	7
Black/African American	0	0	-3	0	-3	0	0	0	43	0	43	0
American Indian/Alaskan Native	0	0	1	0	1	0	0	0	1	0	1	0
Native Hawaiian/Other Pacific Islander	0	0	1	0	1	0	0	0	1	0	1	0
Other multi-racial	0	0	-2	-2	-2	-2	0	0	0	0	0	0
Households Female	0		3		3		0		59		59	
Unknown	0	0	0	0	0	0	0	0	22	0	22	0

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Round 1 (R1) and round 2 (R2) funds are fully disbursed. Expenditures for this quarter can be found in round 3 (R3). The project started to draw down funds in the fourth quarter of 2014. Construction is complete and all the renters have moved in. The metrics for this property can be found in round 3 activity. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02883-LMI-R2

Activity Title:
PLEASANTVILLE-MIXED INCOME LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$461,024.14
Total Budget:	(\$395,335.24)	\$461,024.14
Total Obligated:	(\$395,335.24)	\$461,024.14
Total Funds Drawdown	\$461,024.14	\$461,024.14
Program Funds Drawdown:	\$461,024.14	\$461,024.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$461,024.14	\$461,024.14
New Jersey Housing Mortgage Finance Agency	\$461,024.14	\$461,024.14
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	18	50/84
# of Multifamily Units	18	50/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	18	0	18	50/84	0/0	50/84	100
# Renter Households	18	0	18	50/84	0/0	50/84	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	26	25	26	25	0	0	27	25	27	25
Black/African American	0	0	8	0	8	0	0	0	23	0	23	0
American Indian/Alaskan Native and Black/African American	0	0	-13	-13	-13	-13	0	0	0	0	0	0
Households Female	0	0	17	0	17	0	0	0	36	0	36	0
Unknown	0	0	-3	0	-3	0	0	0	0	0	0	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Round 2 (R2) funds are fully disbursed. Future expenditures can be found in round 3 (R3). This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is completed, and all 50 CDBG-DR Residents have moved in. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02884-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

PLEASANTVILLE-MIXED USE LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$146,339.03
Total Budget:	(\$181,110.23)	\$146,339.03
Total Obligated:	(\$181,110.23)	\$146,339.03
Total Funds Drawdown	\$146,339.03	\$146,339.03
Program Funds Drawdown:	\$146,339.03	\$146,339.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$146,339.03	\$146,339.03
New Jersey Housing Mortgage Finance Agency	\$146,339.03	\$146,339.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	3/104	0/0	3/104	100
# Renter Households	0	0	0	3/104	0/0	3/104	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American and White	0	0	0	0	0	0	0	0	3	3	3	3
Households Female	0		0		0		0		2		2	

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of Round 1(R1) funds. Round 2 are fully disbursed. New expenditures will now be accounted for in Round 3. This property started to draw down CDBG-DR funds in the fourth quarter of 2014. Construction is complete, and 21 of the 46 CDBG-DR residents have moved in. The metrics for the residents will be found on round 3 (R3) activity. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R2

Activity Title:
FRANKLIN MANOR LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,043,471.82
Total Budget:	\$1,032,945.59	\$3,043,471.82
Total Obligated:	\$1,032,945.59	\$3,043,471.82
Total Funds Drawdown	\$1,032,945.59	\$3,037,971.82
Program Funds Drawdown:	\$1,032,945.59	\$3,037,971.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,032,945.59	\$3,043,471.82
New Jersey Housing Mortgage Finance Agency	\$1,032,945.59	\$3,043,471.82
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. This property financially closed in the fourth quarter of 2014. Construction is over 57% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. Additional expenditures will be found on round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02915-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
A.HARRY MOORE PHASE IV LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,904,428.00
Total Budget:	\$0.00	\$3,904,428.00
Total Obligated:	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$162,882.00	\$3,904,428.00
Program Funds Drawdown:	\$162,882.00	\$3,904,428.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$162,882.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$162,882.00	\$3,904,428.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR Funds in the last quarter of 2014. Started to draw down funds in the first quarter of 2015 and expended all CDBG-DR funds in the third quarter of 2015. Construction has started and is over 47% completed. Construction will continue through 2015. The total development cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-DEL-R2

Activity Title:
HMFA MF DELIVERY COSTS R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$882,954.91
Total Budget:	\$267,671.84	\$882,954.91
Total Obligated:	\$267,671.84	\$882,954.91
Total Funds Drawdown	\$269,798.75	\$882,954.91
Program Funds Drawdown:	\$269,798.75	\$882,954.91
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$269,798.75	\$877,454.47
New Jersey Housing Mortgage Finance Agency	\$269,798.75	\$877,454.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

HMFA has financially closed on 31 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-LMI-R2

Activity Title:
LMF MULTI FAMILY LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$656,207.42
Total Budget:	(\$134,138.70)	\$656,207.42
Total Obligated:	(\$134,138.70)	\$656,207.42
Total Funds Drawdown	\$0.00	\$586,364.49
Program Funds Drawdown:	\$0.00	\$586,364.49
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/1	0/2 0	
# Renter Households	0	0	0	0/1	0/1	0/2 0	

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 2

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

HMFA has closed on 31 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. This activity serves as a general activity for the funds before the individual activities are approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-UN-R2

Activity Title:

LMF MULTI FAMILY UN R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/1	0/2	0
# Renter Households	0	0	0	0/1	0/1	0/2	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (UN) Round 2

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

HMFA has closed on 31 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. No funds will be expensed against this activity line item. This activity serves as general fund for projects in the pipeline. When the project/activity is approved, a separate activity and budget will be established and the funds will be transferred from this general account to that activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0012-LMI-R2-313-315 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$60,000.00
Total Budget:	\$0.00	\$60,000.00
Total Obligated:	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is the continuation of Round 1 (R1) activity. Project is 50% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0013-LMI-R2-279 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. The project is 100% constructed and completion documentation was received. Final Payment is reflected in the round 3 (R3) activity. All occupancy information has been previously reported within the Q4 2014 report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0014-LMI-R2-1175 MARY STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$122,700.00
Total Budget:	\$0.00	\$122,700.00
Total Obligated:	\$0.00	\$122,700.00
Total Funds Drawdown	\$0.00	\$122,700.00
Program Funds Drawdown:	\$0.00	\$122,700.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$122,700.00	\$122,700.00
New Jersey Department of Community Affairs	\$122,700.00	\$122,700.00
Match Contributed:	\$267,792.00	\$267,792.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is a continuation of a round 1 (R1) activity. The housing project was completed. All occupancy information has been previously reported within the Q4 2014 report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$396,468.50
Total Budget:	\$0.00	\$396,468.50
Total Obligated:	\$0.00	\$396,468.50
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown:	\$0.00	\$311,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Construction is 100% complete. The lease-up activity continues.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0066-LMI-R2-BALLANTINE MANSION

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$895,959.00
Total Budget:	\$0.00	\$895,959.00
Total Obligated:	\$0.00	\$895,959.00
Total Funds Drawdown	\$0.00	\$768,459.00
Program Funds Drawdown:	\$0.00	\$768,459.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$768,459.00
New Jersey Department of Community Affairs	\$0.00	\$768,459.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Total	0	Total	0/1
# of Properties				
	This Report Period Total		Cumulative Actual Total / Expected Total	
# of Housing Units		0		0/7
# of Multifamily Units		0		0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/7	0/0	0/7 0	
# Renter Households	0	0	0	0/7	0/0	0/7 0	

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. All information is being reported under round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0078-LMI-R2-82 FIRST STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$215,320.00
Total Budget:	\$0.00	\$215,320.00

Total Obligated:		\$0.00	\$215,320.00
Total Funds Drawdown		\$0.00	\$155,757.00
Program Funds Drawdown:		\$0.00	\$155,757.00
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$155,757.00	\$155,757.00
New Jersey Department of Community Affairs		\$155,757.00	\$155,757.00
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project will continue with funds under Round 3 (R3). The project is 20% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:

Projected End Date:

07/29/2014

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$53,952.00
Total Budget:	\$0.00	\$53,952.00
Total Obligated:	\$0.00	\$53,952.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

ALPINE STREET, NEWARK, NJ.

Activity Progress Narrative:

This project site has been staked out. Future activity will be reported in round 3 Measure Reports.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$46,498.00
Total Budget:	\$0.00	\$46,498.00
Total Obligated:	\$0.00	\$46,498.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

Project remains in the Pre Development phase.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:

This project has been cancelled. No CDBG-DR funds have ever been expended for this project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-LMI-R2

Activity Title:
Neighborhood Enhancement Program LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,709,102.50
Total Budget:	\$0.00	\$2,709,102.50
Total Obligated:	\$0.00	\$2,709,102.50
Total Funds Drawdown	\$113,571.76	\$2,698,104.52
Program Funds Drawdown:	\$113,571.76	\$2,698,104.52
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$162,774.18)	\$2,697,977.17
New Jersey Department of Community Affairs	(\$162,774.18)	\$2,697,977.17
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/11
# of Housing Units	0	0/24
# of Singlefamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/12	0/24	0
# Renter Households	0	0	0	0/12	0/12	0/24	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity captures expenditures for properties with less than 5 units. Several small housing projects received reimbursement for construction activities from Round 2 (R2) funding totaling \$116,971.13. This will fully disburse R2. The remainder of expenditures made this quarter are reflected in Round 3(R3).

Projects are at varying stages of development from preconstruction to fully occupied. Occupancy measures are detailed in R3.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
PREDEV-NJRA-R2

Activity Title:
PREDEVELOPMENT FUND R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$592,500.00
Total Budget:	\$0.00	\$592,500.00
Total Obligated:	\$0.00	\$592,500.00
Total Funds Drawdown	\$9,942.78	\$463,518.98
Program Funds Drawdown:	\$9,942.78	\$463,518.98
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$10,365.11	\$463,493.63
New Jersey Redevelopment Authority	\$10,365.11	\$463,493.63
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

On September 30, 2015, the predevelopment loan for Premier Community Development Corporation was financially closed. The proceeds will be used to cover eligible predevelopment expenses for the redevelopment of the Elmwood Gardens site in Plainfield, NJ into a 65 unit affordable housing complex.

The expenditures for this quarter are reported in both Round 2 (R2) and Round 3 (R3). Expenditure details and performance measures are reported in R3.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SHBA-HMFA-LMI-R2

Activity Title:
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,815,000.00
Total Budget:	\$1,000.00	\$2,815,000.00
Total Obligated:	\$1,000.00	\$2,815,000.00

Total Funds Drawdown	\$23,149.41	\$2,813,308.81
Program Funds Drawdown:	\$23,149.41	\$2,813,308.81
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$25,959.80	\$2,815,000.00
New Jersey Housing Mortgage Finance Agency	\$25,959.80	\$2,815,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	51/110
# of Singlefamily Units	0	51/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	51/55	0/55	51/110	100
# Owner Households	0	0	0	51/55	0/55	51/110	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	40	5	0	0	40	5
Black/African American	0	0	0	0	0	0	4	0	0	0	4	0
Asian	0	0	0	0	0	0	5	0	0	0	5	0
Households Female	0		0		0		22		0		22	
Unknown	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity is a continuation of the round 1 (R1) activity. Round 2 (R2) is fully disbursed with additional expenditures and metrics reported in the round 3 (R3) activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02463-LMI-R2

Activity Title:

CAPSTAN SUPPOTIVE HOUSING R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$4,020.02

Total Obligated:

\$0.00

\$4,020.02

Total Funds Drawdown

\$0.00

\$4,020.02

Program Funds Drawdown:

\$0.00

\$4,020.02

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$4,020.02

New Jersey Housing Mortgage Finance Agency

\$0.00

\$4,020.02

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	1/8
# of Multifamily Units	0	1/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/8	0/0	1/8	100
# Renter Households	0	0	0	1/8	0/0	1/8	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	1	0	1	0	0
Households Female	0		0		0		0		1		1	

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

This activity is a continuation of round 1 (R1) funds. Property finished drawing down CDBG-DR Funds in the second quarter of 2015. Construction is completed. Leasing in occupants is underway. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02669-LMI-R2

Activity Title:
HIGH STREET HEIGHTS R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$83,050.68
Total Budget:	(\$48,389.09)	\$83,050.68
Total Obligated:	(\$48,389.09)	\$83,050.68
Total Funds Drawdown	\$35,676.65	\$82,495.57
Program Funds Drawdown:	\$35,676.65	\$82,495.57
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$35,676.55	\$83,050.58
New Jersey Housing Mortgage Finance Agency	\$35,676.55	\$83,050.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. As of this quarter, round 2 (R2) funds are fully disbursed. Future expenditures for this activity are accounted for in the round (3) activity. Project started to draw down their CDBG-DR Funds in the second quarter of 2015. Construction is over 95% complete and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02687-LMI-R2

Activity Title:

MARY'S HOUSE LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A
\$14,532.67

\$1,416,902.71
\$1,416,902.71

Total Obligated:

\$14,532.67

\$1,416,902.71

Total Funds Drawdown

Program Funds Drawdown:

\$994,859.85

\$1,416,902.71

Program Income Drawdown:

\$994,859.85

\$1,416,902.71

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

New Jersey Housing Mortgage Finance Agency

\$994,859.85

\$1,416,902.71

\$994,859.85

\$1,416,902.71

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/24
# of Multifamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	0

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Project financially closed on the CDBG-DR Funds in the second quarter of 2015, and has started to draw down. As of this quarter, Round 2 (R2) funding has been fully disbursed and future expenditures will be reported in Round 3 (R3).

Construction is over 63% complete and is expected to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02709-LMI-R2

Activity Title:
DINA'S DWELLING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,128,697.37

Total Budget:		(\$68,619.00)	\$1,128,697.37
Total Obligated:		(\$68,619.00)	\$1,128,697.37
Total Funds Drawdown		\$109,719.00	\$1,128,697.37
Program Funds Drawdown:		\$109,719.00	\$1,128,697.37
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$109,719.00	\$1,128,697.37
New Jersey Housing Mortgage Finance Agency		\$109,719.00	\$1,128,697.37
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. Round 2 (R2) are fully disbursed, with additional expenditures for this quarter reported in round 3 (R3). This property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is over 60% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02722-LMI-R2

Activity Title:
DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RentHsgR2

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$140,326.30
Total Budget:	\$0.00	\$140,326.30
Total Obligated:	\$0.00	\$140,326.30
Total Funds Drawdown	\$0.00	\$140,326.30
Program Funds Drawdown:	\$0.00	\$140,326.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$140,326.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$140,326.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY,HUDSON COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding. No reimbursements were made this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02724-LMI-R2

Activity Title:
DANFORTH SUPPORTIVE HOUSING 1 LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$73,804.30
Total Budget:	(\$255,085.70)	\$73,804.30
Total Obligated:	(\$255,085.70)	\$73,804.30
Total Funds Drawdown	\$59,425.00	\$73,804.30
Program Funds Drawdown:	\$59,425.00	\$73,804.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$59,425.00	\$73,804.30
New Jersey Housing Mortgage Finance Agency	\$59,425.00	\$73,804.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

The project financially closed on the CDBG-DR funds in the second quarter of 2015 and started to draw down funds. Round 2 will be fully disbursed with future expenditures reported in subsequent rounds. Construction has started and is over 55% completed. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02888-LMI-R2

Activity Title:

ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$116,730.94
Total Budget:	(\$1,544.11)	\$116,730.94
Total Obligated:	(\$1,544.11)	\$116,730.94
Total Funds Drawdown	\$111,610.31	\$116,730.94
Program Funds Drawdown:	\$111,610.31	\$116,730.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$111,610.31	\$116,730.94
New Jersey Housing Mortgage Finance Agency	\$111,610.31	\$116,730.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of round 1 (R1) activity. Property has been drawing down CDBG-DR Funds. Construction is over 95% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private financing. All new expenses will be reflected in subsequent rounds of funding since Round 2 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02893-LMI-R2

Activity Title:

LANDIS AVENUE LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$186,069.35
Total Budget:	(\$36,203.63)	\$186,069.35
Total Obligated:	(\$36,203.63)	\$186,069.35
Total Funds Drawdown	\$0.00	\$186,069.35
Program Funds Drawdown:	\$0.00	\$186,069.35
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$186,069.35
New Jersey Housing Mortgage Finance Agency	\$0.00	\$186,069.35
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of round 1 (R1) activity. Expenditures are accounted for in round 3 (R3) activity. Project financially closed on their CDBG-DR Funds in 2014, and completed drawing down the funds. Construction is completed, and project is starting to select qualified residents. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02895-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

TENAFly SUPPORTIVE HOUSING LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$607,258.43
Total Budget:	\$159,922.57	\$607,258.43
Total Obligated:	\$159,922.57	\$607,258.43
Total Funds Drawdown	\$446,193.43	\$607,258.43

Program Funds Drawdown:	\$446,193.43	\$607,258.43
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$446,193.43	\$607,258.43
New Jersey Housing Mortgage Finance Agency	\$446,193.43	\$607,258.43
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of round 1 (R1) activity. Round 2 (R2) activity is now expended. Additional expenditures for this quarter are accounted for in the round 3 (R3) activity. Project financially closed and program drawdowns started in 2014. Construction is over 63% completed and will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02901-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Activity Title:
ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$389,617.93
Total Budget:	(\$715.40)	\$389,617.93
Total Obligated:	(\$715.40)	\$389,617.93
Total Funds Drawdown	\$71,575.00	\$389,617.93
Program Funds Drawdown:	\$71,575.00	\$389,617.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$71,575.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$71,575.00	\$389,617.93
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 2 (R2) funds have been expended and subsequent draw downs on this property will be in the round 3 (R3) activity. This project financially closed on their CDBG-DR Funds in the first quarter of 2015, and started drawing down their funds in the second quarter of 2015. Construction is over 76% completed and is expected to be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02902-LMI-R2

Activity Title:
TEXAS ROAD SUPPORTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$389,557.62
Total Budget:	\$5,557.62	\$389,557.62
Total Obligated:	\$5,557.62	\$389,557.62
Total Funds Drawdown	\$32,901.70	\$389,557.62
Program Funds Drawdown:	\$32,901.70	\$389,557.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$32,901.70	\$389,557.62
New Jersey Housing Mortgage Finance Agency	\$32,901.70	\$389,557.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	0
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015, and started drawing down on their funds in the second quarter of 2015. Project is over 56% completed and construction is expected to be continuing through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private funding. Round 2 (R2) funds are now expended, and all further draw downs will be coming from round 3 (R3) activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02903-LMI-R2

Activity Title:

FRANKIE'S HOME LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$0.00

Total Obligated:

(\$186,219.42)

\$0.00

Total Funds Drawdown

(\$186,219.42)

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of a project established with Round 1 (R1) funding. This project financially closed on CDBG-DR funds in 2014 and started to draw down the funds in 2015. Construction is over 14% completed and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. No expenses were reimbursed this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02956-LMI-R2

Activity Title:

UNION STREET SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$439,314.00)	\$0.00
Total Obligated:	(\$439,314.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

2 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project is no longer going to be using CDBG-DR Funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02968-LMI-R2

Activity Title:
MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$296,219.88
Total Budget:	(\$217,175.12)	\$296,219.88
Total Obligated:	(\$217,175.12)	\$296,219.88
Total Funds Drawdown	\$64,291.15	\$296,219.88
Program Funds Drawdown:	\$64,291.15	\$296,219.88
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$64,291.15	\$296,219.88
New Jersey Housing Mortgage Finance Agency		\$64,291.15	\$296,219.88
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4 0
# Renter Households	0	0	0	0/4	0/0	0/4 0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Round 2 (R2) funding is fully disbursed as of this quarter. All additional expenditures can be found in round 3 (R3) activity. Project financially closed on CDBG-DR Funds in the first quarter of 2015 and started to draw down on them in the second quarter of 2015. Construction is over 19% completed and is expected to be completed by the middle of 2016. Total developments cost is funded through leveraging the CDBG-DR Funds with the tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02969-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:

Activity Title:
CHURCH STREET SUPPORTIVE HOUSING LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$205,652.18
Total Budget:	(\$95,680.18)	\$205,652.18
Total Obligated:	(\$95,680.18)	\$205,652.18
Total Funds Drawdown	\$172,091.96	\$205,652.18
Program Funds Drawdown:	\$172,091.96	\$205,652.18
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$172,091.96	\$205,652.18
New Jersey Housing Mortgage Finance Agency	\$172,091.96	\$205,652.18
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. Construction is over 36% completed. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015. As of this quarter expenditures, this round will be fully disbursed. Additional expenditures for this quarter are accounted for in round 3 (R3) activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R2

Activity Title:
PASCACK ROAD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$55,228.86
Total Budget:	\$0.00	\$55,228.86
Total Obligated:	\$0.00	\$55,228.86
Total Funds Drawdown	\$0.00	\$55,228.86
Program Funds Drawdown:	\$0.00	\$55,228.86
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) activity. The total award for this project has been expended and there will be no further reimbursements. Construction is now complete and the property is pending occupancy. Leasing performance measures will be reported once occupied. The total project cost was funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-03017-LMI-R2

Activity Title:
DIAMOND ROAD

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$301,923.50
Total Budget:	\$301,923.50	\$301,923.50
Total Obligated:	\$301,923.50	\$301,923.50
Total Funds Drawdown	\$301,923.50	\$301,923.50
Program Funds Drawdown:	\$301,923.50	\$301,923.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$301,923.50	\$301,923.50
New Jersey Housing Mortgage Finance Agency	\$301,923.50	\$301,923.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

312 DIAMOND RD JACKSON, OCEAN COUNTY.

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in the third quarter of 2015, and started to draw down funds. As of this quarter, Round 2 (R2) funds are fully disbursed and new expenditures will be reported in Round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-DEL-R2

Activity Title:
HMFA DELIVERY COST

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$171,529.90
Total Budget:	\$0.00	\$171,529.90
Total Obligated:	\$0.00	\$157,523.02
Total Funds Drawdown	\$36,215.66	\$151,986.00
Program Funds Drawdown:	\$36,215.66	\$151,986.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$64,808.01	\$177,337.15
New Jersey Housing Mortgage Finance Agency	\$64,808.01	\$177,337.15
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Delivery cost associated with the special needs housing program.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services. All new expenditures will be reflected in subsequent funding rounds since Round 1 and Round 2 funding are fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-LMI-R2

Activity Title:

SANDY SPECIAL NEEDS HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$74,213.32
Total Budget:	(\$716,117.42)	\$74,213.32
Total Obligated:	(\$716,117.42)	\$88,220.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Properties 0 0/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/1	0/1	0/2	0
# Renter Households	0	0	0	0/1	0/1	0/2	0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

A total of 22 Special Needs properties have financially closed on CDBG-DR Funds. This is the general program category. Once a project is awarded an individual activity is created for the project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SRP-DCA-LMI-R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Activity Title:

SMALL RENTAL PROPERTIES LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,500,000.00

Total Budget:		\$0.00	\$5,500,000.00
Total Obligated:		\$0.00	\$5,500,000.00
Total Funds Drawdown		\$986,000.29	\$4,412,449.23
Program Funds Drawdown:		\$986,000.29	\$4,412,449.23
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$955,895.09	\$4,415,891.49
New Jersey Department of Community Affairs		\$955,895.09	\$4,415,891.49
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	39/8
# of Substantially Rehabilitated Units	0	24/3
# of Elevated Structures	0	16/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	39/8
# of Singlefamily Units	0	39/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	30/4	9/4	39/8	100
# Renter Households	0	0	0	30/4	9/4	39/8	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	11	0	11	0	
Households Female	0		0		0		0	7		7		
Unknown	0	0	0	0	0	0	0	28	0	28	0	

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 2.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

For the Landlord Rental Repair Program (LRRP), the funding for round 2 has been fully disbursed. Round 2 funding has supported program delivery costs. All further expenditures and measures are reported in the subsequent round (R3) of funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number:
INCLL-DCA-LMI-R3

Activity Title:
INCENTIVES FOR LANDLORDS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000,000.00
Total Budget:	\$0.00	\$10,000,000.00
Total Obligated:	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$1,411,256.24	\$1,411,256.24
Program Funds Drawdown:	\$1,411,256.24	\$1,411,256.24
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,432,250.49	\$1,432,250.49
New Jersey Department of Community Affairs	\$1,432,250.49	\$1,432,250.49
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	41	54/82
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	41	54/565
# of Singlefamily Units	41	54/565

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	39	2	41	52/247	2/247	54/494	100
# Renter Households	39	2	41	52/247	2/247	54/494	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												

White	0	0	12	8	12	8	0	0	13	8	13	8
Black/African American	0	0	29	3	29	3	0	0	41	3	41	3
Households Female	0		33		33		0		44		44	

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Round 3 (R3) activity is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Round 3 (R3) funds will be expended when Round 2 (R2) funds are exhausted. 91 project applications totaling 574 units are approved and under contract.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02508-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

GREEN HERON POINT LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$162,801.90
Total Budget:	\$0.00	\$162,801.90
Total Obligated:	\$0.00	\$162,801.90
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round (R2) activities. Round 3 (R3) funds are fully disbursed. Project has fully expended their CDBG-DR Funds, and 32 residents have moved in. The metrics for the 32 renters will be reflected on next quarter's report. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02589-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:

Activity Title:
GLENNVIEW TOWNHOUSES PHASE II LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:

06/01/2015

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,681,349.63
Total Budget:	\$312,460.04	\$2,681,349.63
Total Obligated:	\$312,460.04	\$2,681,349.63
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/2
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Round 3 (R3) funds are expended once all Round 2 (R2) funds are exhausted. All expenditures for this quarter are accounted for in Round 2 (R2). Property financially closed on the CDBG-DR Mortgage at the end of 2014. Project began to draw down funds in the first quarter of 2015. Construction is over 47% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02599-LMI-R3

Activity Title:

WILLOWS AT WARETOWN LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$7,377,497.63

Total Budget:

\$3,873,135.97

\$7,377,497.63

Total Obligated:

\$3,873,135.97

\$7,377,497.63

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Singlefamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 (R1), Round 2 (R2) and Round 3 (R3) funds are fully disbursed. The property started to draw down their funds in the third quarter of 2014. Construction is completed, and 8 residents have moved in. Metrics for these residents will appear in Round 3, next quarter. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02683-LMI-R3

Activity Title:

BEACHVIEW RESIDENCE LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,501,505.75
Total Budget:	\$1,501,505.75	\$1,501,505.75
Total Obligated:	\$1,501,505.75	\$1,501,505.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account

New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2)activities. Draw downs for this quarter can be found in Round 2(R2). All additional draw downs will be put to this activity. Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is over 99% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

LMF-HMFA-02772-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

Activity Title:

THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,493,434.46
Total Budget:	(\$322,852.32)	\$3,493,434.46
Total Obligated:	(\$322,852.32)	\$3,493,434.46
Total Funds Drawdown	\$1,317,744.37	\$1,317,744.37
Program Funds Drawdown:	\$1,317,744.37	\$1,317,744.37
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,317,744.37	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$1,317,744.37	\$1,317,744.37
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/90
# of Singlefamily Units	0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	0
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round (R2) activities. Expenditures for this quarter can be found in Round 2 (R2) and Round 3 (R3). Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 49% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02836-LMI-R3

Activity Title:
AKABE VILLAGE APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,658,850.57
Total Budget:	\$1,658,850.57	\$2,658,850.57
Total Obligated:	\$1,658,850.57	\$2,658,850.57
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Singlefamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. Property will be drawing down from the Round 3 (R3) funds in the next quarter. Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 90% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02840-LMI-R3

Activity Title:

WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,169,772.00
Total Budget:	\$841,272.00	\$1,169,772.00
Total Obligated:	\$841,272.00	\$841,272.00
Total Funds Drawdown	\$431,100.00	\$431,100.00
Program Funds Drawdown:	\$431,100.00	\$431,100.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$431,100.00	\$431,100.00
New Jersey Housing Mortgage Finance Agency	\$431,100.00	\$431,100.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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of Properties 0 0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/21
# of Multifamily Units	0	0/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/21	0/0	0/21	0
# Renter Households	0	0	0	0/21	0/0	0/21	0

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

15 WINTERBURN PLACE EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This activity is a continuation of Round 2 (R2) funds. Project financially closed on CDBG-DR Funds in the second quarter of 2015. Project started construction and is over 33% complete. Construction will continue through the remainder of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02844-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

HERITAGE VILLAGE AT BLOOMFIELD LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$357,222.00

Total Budget:	\$0.00	\$357,222.00
Total Obligated:	\$0.00	\$357,222.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/93
# of Singlefamily Units	0	0/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

This is continuation of the round 1 (R1) and round 2 (R2) activities. This project expended the remainder of their funds in Round 2 (R2). Construction is over 78% completed. No R3 funding will be use on this project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02853-LMI-R3

Activity Title:

CATHERINE TODD SENIOR LIVING CENTER LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$1,472,963.60

Total Obligated:

\$0.00

\$1,472,963.60

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown:

\$0.00

\$0.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/67
# of Multifamily Units	0	0/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1 0
# Renter Households	0	0	0	0/1	0/0	0/1 0

Activity Description:

75 LMI Units of affordable rental housing in Hudson County.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2) activities. This project expended all of their funds in Round 2 (R2). The project is under construction and is over 47% completed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02854-LMI-R3

Activity Title:
WALTER G ALEXANDER LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$2,611,184.34
Total Budget:	\$2,611,184.34	\$2,611,184.34
Total Obligated:	\$2,611,184.34	\$2,611,184.34
Total Funds Drawdown	\$469,711.80	\$469,711.80
Program Funds Drawdown:	\$469,711.80	\$469,711.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$469,711.80	\$469,711.80
New Jersey Housing Mortgage Finance Agency	\$469,711.80	\$469,711.80
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/41
# of Multifamily Units	0	0/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/41	0/0	0/41	0
# Renter Households	0	0	0	0/41	0/0	0/41	0

Activity Description:

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

CITY OF ORANGE, ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 (R2) activity. This project financially closed on their CDBG-DR Funds in the second quarter of 2015. Project is over 15% constructed and construction will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02864-LMI-R3

Activity Title:

NORTHVALE

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$2,108,178.00
Total Budget:	\$2,108,178.00	\$2,108,178.00
Total Obligated:	\$2,108,178.00	\$2,108,178.00
Total Funds Drawdown	\$140,295.00	\$140,295.00
Program Funds Drawdown:	\$140,295.00	\$140,295.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$140,295.00	\$140,295.00
New Jersey Housing Mortgage Finance Agency	\$140,295.00	\$140,295.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	Northvale Senior Residence	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/29	0/0	0/29	0
# Renter Households	0	0	0	0/29	0/0	0/29	0

Activity Description:

Affordable Senior Rental Housing.

Location Description:

187-199 Walnut Street Northvale Borough Bergen County.

Activity Progress Narrative:

This activity is a continuation of round 2 (R2) activity. Project financially closed on CDBG-DR Funds in the third quarter of 2015. Construction is over 3% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02874-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Activity Title:
HERITAGE VILLAGE AT OAKHURST LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,896,885.50
Total Budget:	\$9,896,885.50	\$9,896,885.50
Total Obligated:	\$9,896,885.50	\$9,896,885.50
Total Funds Drawdown	\$825,499.80	\$825,499.80
Program Funds Drawdown:	\$825,499.80	\$825,499.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$825,499.80	\$825,499.80
New Jersey Housing Mortgage Finance Agency	\$825,499.80	\$825,499.80
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/93	0/0	0/93	0
# Renter Households	0	0	0	0/93	0/0	0/93	0

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

OCEAN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. This project financially closed on their CDBG-DR Funds in the first quarter of 2015. They have started to draw down their funds during construction. Project is now over 30% completed and is expected to complete construction later this year. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02878-LMI-R3

Activity Title:
THE RESIDENCES AT WILLOW POND VILLAGE LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,934,786.81
Total Budget:	\$3,298,849.91	\$6,934,786.81
Total Obligated:	\$3,298,849.91	\$6,934,786.81
Total Funds Drawdown	\$1,309,997.77	\$1,309,997.77
Program Funds Drawdown:	\$1,309,997.77	\$1,309,997.77
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,309,997.77	\$1,309,997.77
New Jersey Housing Mortgage Finance Agency	\$1,309,997.77	\$1,309,997.77
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Singlefamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1 0
# Renter Households	0	0	0	0/1	0/0	0/1 0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 33% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02879-LMI-R3

Activity Title:
BROAD PHASE II LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$540,852.50
Total Budget:	\$322,852.32	\$540,852.50
Total Obligated:	\$322,852.32	\$540,852.50
Total Funds Drawdown	\$540,852.50	\$540,852.50
Program Funds Drawdown:	\$540,852.50	\$540,852.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$540,852.50	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$540,852.50	\$540,852.50
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/47
# of Singlefamily Units	0	0/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02883-LMI-R3

Activity Title:

PLEASANTVILLE-MIXED INCOME LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$2,709,061.21

Total Obligated:

\$1,709,061.21

\$2,709,061.21

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
Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/53
# of Singlefamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02884-LMI-R3

Activity Title:
PLEASANTVILLE-MIXED USE LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,833,687.94
Total Budget:	\$1,833,687.94	\$2,833,687.94
Total Obligated:	\$1,833,687.94	\$2,833,687.94
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	21	21/50
# of Singlefamily Units	21	21/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	0	21	21/1	0/0	21/1	100
# Renter Households	21	0	21	21/1	0/0	21/1	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	6	4	6	4	0	0	6	4	6	4
Black/African American	0	0	13	0	13	0	0	0	13	0	13	0
Households Female	0		9		9		0		9		9	
Unknown	0	0	2	0	2	0	0	0	2	0	2	0

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of Round 1 (R1) and Round 2 (R2) funds. Round 2 are fully disbursed. New expenditures will now be accounted for in Round 3. This property started to draw down CDBG-DR funds in the fourth quarter of 2014. Construction is complete, and 21 of the 46 CDBG-DR residents have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R3

Activity Title:
FRANKLIN MANOR LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,187,229.07
Total Budget:	\$3,353,904.08	\$10,187,229.07
Total Obligated:	\$3,353,904.08	\$10,187,229.07
Total Funds Drawdown	\$2,678,100.98	\$2,678,100.98
Program Funds Drawdown:	\$2,678,100.98	\$2,678,100.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,678,100.98	\$2,678,100.98
New Jersey Housing Mortgage Finance Agency	\$2,678,100.98	\$2,678,100.98
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/86
# of Singlefamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. This property financially closed in the fourth quarter of 2014. Construction is over 47% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-DEL-R3

Activity Title:

LMF HMFA DEL R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,000,000.00
Total Budget:	\$6,000,000.00	\$6,000,000.00
Total Obligated:	\$6,000,000.00	\$6,000,000.00
Total Funds Drawdown	\$1,157,736.29	\$1,157,736.29
Program Funds Drawdown:	\$1,157,736.29	\$1,157,736.29

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,184,351.84	\$1,184,351.84
New Jersey Housing Mortgage Finance Agency	\$1,184,351.84	\$1,184,351.84
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

PROGRAM DELIVERY COSTS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

HMFA has financially closed on 31 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:

Activity Title:
LMF MULTI FAMILY LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$123,302,737.09
Total Budget:	(\$39,035,178.94)	\$123,302,737.09
Total Obligated:	(\$39,035,178.94)	\$123,595,033.46
Total Funds Drawdown	\$0.00	\$26,615.55
Program Funds Drawdown:	\$0.00	\$26,615.55
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 3.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Round 3 (R3) funds are expended once all round 2 (R2) funds are exhausted. All the expenditures for LMF-HMFA-LMI for the last quarter would be done in Round 1 or 2 of the individual property. This is a general holding category before individual activities are established.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0010-LMI-R3- LONG BRANCH

Activity Title:
NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,124,808.00
Total Budget:	\$0.00	\$1,124,808.00
Total Obligated:	\$0.00	\$1,124,808.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/2	0/5	0
# Renter Households	0	0	0	0/3	0/2	0/5	0

Activity Description:

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY

Location Description:

186 Monmouth Ave. and 373 Westwood, Long Branch, MONMOUTH COUNTY

Activity Progress Narrative:

There was no activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

Activity Title:
NEP DCA 0012 LMI R3 313-315 SECOND STREET

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$550,500.00
Total Budget:	\$0.00	\$550,500.00
Total Obligated:	\$0.00	\$550,500.00
Total Funds Drawdown	\$226,500.00	\$226,500.00
Program Funds Drawdown:	\$226,500.00	\$226,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$226,500.00	\$226,500.00
New Jersey Department of Community Affairs	\$226,500.00	\$226,500.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is a continuation of the round 1 (R1) and round 2 (R2) activities. Construction is 50% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0013-LMI-R3-279 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$89,500.00
Total Budget:	\$0.00	\$89,500.00
Total Obligated:	\$0.00	\$89,500.00
Total Funds Drawdown	\$89,500.00	\$89,500.00
Program Funds Drawdown:	\$89,500.00	\$89,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$89,500.00	\$89,500.00
New Jersey Department of Community Affairs	\$89,500.00	\$89,500.00
Match Contributed:	\$580,217.00	\$580,217.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Properties	0	0/1	
# of Housing Units	0	0/1	
# of Multifamily Units	0	0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is the continuation of the round 1 (R1) and round 2 (R2) activities. Project is 100% constructed, with all completion documentation received. A Final Payment was made from R3 funds. All occupancy information has been previously reported within the Q4 2014 report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$445,040.00
Total Budget:	\$250,000.00	\$445,040.00
Total Obligated:	\$250,000.00	\$445,040.00
Total Funds Drawdown	\$311,000.00	\$311,000.00
Program Funds Drawdown:	\$311,000.00	\$311,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$311,000.00	\$311,000.00
New Jersey Department of Community Affairs	\$311,000.00	\$311,000.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

Construction complete. Occupany efforts are underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0066-LMI-R3-BALLANTINE MANSION

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$127,500.00
Total Budget:	\$0.00	\$127,500.00
Total Obligated:	\$0.00	\$127,500.00
Total Funds Drawdown	\$127,500.00	\$127,500.00
Program Funds Drawdown:	\$127,500.00	\$127,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$127,500.00	\$127,500.00
New Jersey Department of Community Affairs	\$127,500.00	\$127,500.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	7	7/1
# of Multifamily Units	7	7/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	5	7	2/4	5/3	7/7	100
# Renter Households	2	5	7	2/4	5/3	7/7	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	3	3	3	3	0	0	3	3	3	3
Black/African American	0	0	4	1	4	1	0	0	4	1	4	1
Households Female	0		5		5		0		5		5	

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

This is a continuation of the activity reported in round 1 (R1) and round 2 (R2). Project construction is complete and all units are fully occupied. Final payment has been released and completion documentation has been received for this grant.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0067-LMI-R3-MID TOWN SOUTH

Activity Title:

NEP DCA 0067 LMI R3 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$894,395.00
Total Budget:	\$0.00	\$894,395.00
Total Obligated:	\$0.00	\$894,395.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

New construction of 4 single family homes for rent.

Location Description:

1104 Harrison Ave, 230 W. Park, 621 Cresson Ave., 704 Cresson Ave. within the City of Pleasantville, ATLANTIC COUNTY.

Activity Progress Narrative:

All site foundations installed. Cresson sites rough framing in progress. There were no expenditures this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0078-LMI-R3-82 FIRST STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$709,563.00
Total Budget:	\$250,000.00	\$709,563.00
Total Obligated:	\$250,000.00	\$709,563.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended: \$0.00 \$0.00
 New Jersey Department of Community Affairs \$0.00 \$0.00
Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. Construction is in progress with the concrete floor in place, walls rough framing nearly complete and second floor framing in progress. No reimbursements were requested for this project this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0082-LMI-R3-333 DODD STREET

Activity Title:
NEP DCA 0082 LMI R3 333 DODD STREET

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$642,758.00
Total Budget:	\$0.00	\$642,758.00
Total Obligated:	\$0.00	\$642,758.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/3	0/2	0/5	0
# Renter Households	0	0	0	0/3	0/2	0/5	0

Activity Description:

Rehab/ Conversion of commercial condo into 5 housing units located at 333 Dodd St., East Orange.

Location Description:

333 Dodd St., East Orange, ESSEX COUNTY.

Activity Progress Narrative:

No activity to report this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$453,952.00
Total Budget:	\$0.00	\$453,952.00
Total Obligated:	\$0.00	\$453,952.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Location Description:

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. The project site has been Site staked out. There are no expenditures to report this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0153-LMI-R3-CLIFFSIDE PARK CONDOMINIUMS

Activity Title:

NEP DCA 0153 LMI R3 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$499,500.00
Total Budget:	\$0.00	\$499,500.00
Total Obligated:	\$0.00	\$499,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

New construction of a 4 unit for sale condo complex located at 148 Oakwood Avenue, Cliffside Park.

Location Description:

148 Oakwood Avenue, Cliffside Park, BERGEN COUNTY.

Activity Progress Narrative:

Construction is 50% complete. No reimbursements were submitted this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title:
NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$792,390.00
Total Budget:	\$0.00	\$792,390.00
Total Obligated:	\$0.00	\$792,390.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	%
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, ESSEX COUNTY.

Activity Progress Narrative:

Construction complete. Occupancy efforts are underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0224-LMI-R3-LAWRIE STREET

Activity Title:
NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$123,176.00
Total Budget:	\$0.00	\$123,176.00
Total Obligated:	\$0.00	\$123,176.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

Location Description:

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction is 40% complete. No requests for reimbursement were submitted this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Activity Title:
NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$133,919.00
Total Budget:	\$0.00	\$133,919.00
Total Obligated:	\$0.00	\$133,919.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

Location Description:

236 South Tenth Ave. Highland Park, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction is 22% complete. There were no reimbursements made this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0226-LMI-R3-PIERCES WOODS

Activity Title:
NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$833,784.00
Total Budget:	\$0.00	\$833,784.00
Total Obligated:	\$0.00	\$833,784.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6 0
# Renter Households	0	0	0	0/3	0/3	0/6 0

Activity Description:

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, OCEAN COUNTY.

Activity Progress Narrative:

Pre Construction activity continues. Commencement of construction anticipated shortly.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0227-LMI-R3-WAYNE STREET

Activity Title:
NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$188,996.00
Total Budget:	\$0.00	\$188,996.00
Total Obligated:	\$0.00	\$188,996.00
Total Funds Drawdown	\$85,048.00	\$85,048.00
Program Funds Drawdown:	\$85,048.00	\$85,048.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$85,048.00	\$85,048.00
New Jersey Department of Community Affairs	\$85,048.00	\$85,048.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

Location Description:

156-158 Wayne St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

Construction is 80% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0229-LMI-R3-MAIN STREET AFFORDABLE

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$946,498.00
Total Budget:	\$500,000.00	\$946,498.00
Total Obligated:	\$500,000.00	\$946,498.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. No activity on this project this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0232-LMI-R3-DOLPHIN LLC

Activity Title:
NEP DCA 0232 LMI R3 DOLPHIN LLC

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$600,000.00
Total Budget:	\$0.00	\$600,000.00
Total Obligated:	\$0.00	\$600,000.00
Total Funds Drawdown	\$125,000.00	\$125,000.00
Program Funds Drawdown:	\$125,000.00	\$125,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$125,000.00	\$125,000.00
New Jersey Department of Community Affairs	\$125,000.00	\$125,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/2	0/1	0/3	0
# Renter Households	0	0	0	0/2	0/1	0/3	0

Activity Description:

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

Activity Progress Narrative:

Interior finishes and accessories being installed. Waiting for cabinet delivery for installation. Exterior site grading completed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0233-LMI-R3-127 VALLEY ROAD

Activity Title:
NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$997,616.00
Total Budget:	\$584,209.00	\$997,616.00
Total Obligated:	\$584,209.00	\$997,616.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

Location Description:

127 Valley Rd., Montclair, ESSEX COUNTY.

Activity Progress Narrative:

No construction activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0234-LMI-R3-RENAISSANCE PLAZA

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RentHsgR3

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$320,000.00
Total Budget:	\$0.00	\$320,000.00
Total Obligated:	\$0.00	\$320,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:

This project is cancelled. No CDBG-DR payments were made.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-LMI-R3

Activity Title:
Neighborhood Enhancement Program LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,526,105.00
Total Budget:	(\$1,584,209.00)	\$7,526,105.00
Total Obligated:	(\$1,584,209.00)	\$7,526,105.00
Total Funds Drawdown	\$1,383,590.78	\$1,383,590.78
Program Funds Drawdown:	\$1,383,590.78	\$1,383,590.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,383,590.78	\$1,383,590.78
New Jersey Department of Community Affairs	\$1,383,590.78	\$1,383,590.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	5	7	2/1	5/0	7/1	100
# Renter Households	2	5	7	2/1	5/0	7/1	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American	0	0	7	1	7	1	0	0	7	1	7	1
Households Female	0		5		5		0		5		5	

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of round 1(R1) and round 2 (R2) activities. This activity consists of 13 grants/grantees. One grant project (Central Orange Village # 2014-02325-0009) is complete and fully occupied. The Measure Report information contained within this report pertain exclusively to the 7 unit project known as Central Orange Village. Among the remaining 12 grants within this activity, construction progress is as follows : three are 5% or less complete, two are 75% complete, two are 85% complete, three are 90% complete and two are 99% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

PREDEV-NJRA-R3

Activity Title:

PREDEVELOPMENT FUND R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$5,400,000.00

Total Budget:

\$0.00

\$5,400,000.00

Total Obligated:

\$0.00

\$5,400,000.00

Total Funds Drawdown

\$275,666.12

\$275,666.12

Program Funds Drawdown:

\$275,666.12

\$275,666.12

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$275,666.12

\$275,666.12

New Jersey Redevelopment Authority

\$275,666.12

\$275,666.12

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

1

1/1

LMI%:

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

On September 30, 2015, the predevelopment loan for Premier Community Development Corporation was financially closed. The proceeds will be used to cover eligible predevelopment expenses for the redevelopment of the Elmwood Gardens site in Plainfield, NJ into a 65 unit affordable housing complex.

The expenditures included in Round 2 (R2) and Round 3 (R3) were for predevelopment costs associated with the pre-development of the projects for Middletown Senior Citizens Housing Corporation (Bayshore Village) and the Young Men’s Christian Association of Plainfield (Plainfield YMCA). Expenditures this quarter also include program delivery costs.

The third quarter project status reports were received for United Cerebral Palsy Egg Harbor (Cape May and Egg Harbor), CDC Properties Inc. (Dr. Lena Edwards and Fairmount/Newark), New Community Corporation (Manor) and Middletown Senior Citizen Housing (Bayshore) which states that the projects are still on track.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SHBA-HMFA-LMI-R3

Activity Title:
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,410,923.00
Total Budget:	\$0.00	\$6,410,923.00
Total Obligated:	\$0.00	\$6,410,923.00
Total Funds Drawdown	\$1,706,962.12	\$1,706,962.12
Program Funds Drawdown:	\$1,706,962.12	\$1,706,962.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,706,962.12	\$1,706,962.12
New Jersey Housing Mortgage Finance Agency	\$1,706,962.12	\$1,706,962.12
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	27	27/79
# of Singlefamily Units	27	27/79

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	27	0	27	27/15	0/16	27/79	100
# Owner Households	27	0	27	27/15	0/16	27/79	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	26	1	0	0	26	1	26	1	0	0	26	1
Other multi-racial	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	10		0		10		10		0		10	

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of round 2 (R2) funds. In the third quarter of 2015, 27 families received mortgages. During the third quarter the environmental review and clearance was completed by DEP on 32 properties.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02669-LMI-R3

Activity Title:
HIGH STREET HEIGHTS R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$48,389.09
Total Budget:	\$48,389.09	\$48,389.09
Total Obligated:	\$48,389.09	\$48,389.09
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

As of this quarter, round 1 (R1) and round 2 (R2) funds are fully disbursed and subsequent expenses will be reported in this round. Project started to draw down their CDBG-DR Funds in the second quarter of 2015. Construction is over 95% complete and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02687-LMI-R3

Activity Title:

MARY'S HOUSE LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$459,097.29
Total Budget:	\$459,097.29	\$459,097.29
Total Obligated:	\$459,097.29	\$459,097.29
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/24
# of Multifamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	0

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

This activity is a continuation of round (R2) funds. Project financially closed on the CDBG-DR Funds in the second quarter of 2015, and has started to draw down. Construction is over 63% complete and is expected to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02709-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

DINA'S DWELLING LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,574,523.29
Total Budget:	\$930,523.29	\$2,574,523.29
Total Obligated:	\$930,523.29	\$2,574,523.29
Total Funds Drawdown	\$260,407.18	\$260,407.18
Program Funds Drawdown:	\$260,407.18	\$260,407.18
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$260,407.18	\$260,407.18
New Jersey Housing Mortgage Finance Agency	\$260,407.18	\$260,407.18
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance	Affordable Rental		SNH-HMFA-02709-LMI-	DINA'S DWELLING LMI	General

Agency	Housing	S01RentHsgR1	R1	R1	Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/5	0/10	0
# Renter Households	0	0	0	0/5	0/5	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the round 1 and round 2 (R2) activity. Property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is over 60% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02724-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Activity Title:
DANFORTH SUPPORTIVE HOUSING 1 LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$255,085.70
Total Budget:	\$255,085.70	\$255,085.70
Total Obligated:	\$255,085.70	\$255,085.70
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of round 2 (R2) activity. The project financially closed on the CDBG-DR funds in the second quarter of 2015 and started to draw down funds. Construction has started and is over 55% completed. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02888-LMI-R3

Activity Title:
ALPHA DRIVE SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,544.11
Total Budget:	\$1,544.11	\$1,544.11
Total Obligated:	\$1,544.11	\$1,544.11
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of a round 1 (R1) and round 2 (R2) activity. Property has been drawing down CDBG-DR Funds. Construction is over 95% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02893-LMI-R3

Activity Title:

LANDIS AVENUE LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$36,203.63
Total Budget:	\$36,203.63	\$36,203.63
Total Obligated:	\$36,203.63	\$36,203.63
Total Funds Drawdown	\$36,203.63	\$36,203.63
Program Funds Drawdown:	\$36,203.63	\$36,203.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$36,203.63	\$36,203.63
New Jersey Housing Mortgage Finance Agency	\$36,203.63	\$36,203.63
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of round 1 (R1) and round (R2) activity. Project financially closed on their CDBG-DR Funds for 2014, and completed drawing down the funds. Construction is completed, and project is starting to select qualified residents. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02895-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

TENAFly SUPPORTIVE HOUSING LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$688,464.60
Total Budget:	\$155,103.60	\$688,464.60
Total Obligated:	\$155,103.60	\$688,464.60
Total Funds Drawdown	\$305,985.00	\$305,985.00

Program Funds Drawdown:	\$305,985.00	\$305,985.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$305,985.00	\$305,985.00
New Jersey Housing Mortgage Finance Agency	\$305,985.00	\$305,985.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFly SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFly SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFly TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of a round 1 (R1) and round 2 (R2) activity. Round 2 (R2) activity is now fully expended. Project financially closed and program drawdowns started in 2014. Construction is over 63% completed and will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

Activity Title:

SNH-HMFA-02901-LMI-R3

ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$715.07
Total Budget:	\$715.07	\$715.07
Total Obligated:	\$715.07	\$715.07
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This activity is a continuation of round 2 (R2) activity. R2 funds will be fully disbursed, with additional expenses in subsequent rounds. This project financially closed on their CDBG-DR Funds in the first quarter of 2015, and started drawing down their funds in the second quarter of 2015. Construction is over 76% completed and is expected to be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02902-LMI-R3

Activity Title:

TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

	N/A	\$194,492.64
Total Budget:	\$118,773.38	\$194,492.64
Total Obligated:	\$118,773.38	\$194,492.64
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

This activity is a continuation of the round 2 (R2) activity. This project financially closed on their CDBG-DR Funds in the first quarter of 2015, and started drawing down on their funds in the second quarter of 2015. Project is over 56% completed and construction is expected to be continuing through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02903-LMI-R3

Activity Title:

FRANKIE'S HOME LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,009,527.42
Total Budget:	\$597,873.42	\$1,009,527.42
Total Obligated:	\$597,873.42	\$1,009,527.42
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance	Affordable Rental		SNH-HMFA-02903-LMI-	FRANKIE'S HOME LMI	General

Agency	Housing	S01RentHsgR1	R1	R1	Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the round 2 (R2) activity. Property financially closed on CDBG-DR funds in 2014 and started to draw down the funds in 2015. Construction is over 14% completed and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02968-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Activity Title:
MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$217,175.12
Total Budget:	\$217,175.12	\$217,175.12
Total Obligated:	\$217,175.12	\$217,175.12
Total Funds Drawdown	\$28,285.46	\$28,285.46
Program Funds Drawdown:	\$28,285.46	\$28,285.46
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$28,285.46	\$28,285.46
New Jersey Housing Mortgage Finance Agency	\$28,285.46	\$28,285.46
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Project expenses this quarter are reported in Round 2 (R2) funding until fully disbursed, and subsequent expenses are recorded in Round 3 (R3). This project financially closed on CDBG-DR Funds in the first quarter of 2015 and started to draw down on them in the second quarter of 2015. Construction is over 19% completed and is expected to be completed by the middle of 2016. Total developments cost is funded through leveraging the CDBG-DR Funds with the tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02969-LMI-R3

Activity Title:
CHURCH STREET SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$363,239.60
Total Budget:	\$95,573.82	\$363,239.60
Total Obligated:	\$95,573.82	\$363,239.60
Total Funds Drawdown	\$48,353.13	\$48,353.13
Program Funds Drawdown:	\$48,353.13	\$48,353.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$48,353.13	\$48,353.13
New Jersey Housing Mortgage Finance Agency	\$48,353.13	\$48,353.13
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of round 2 (R2) funds. This project financially closed on their CDBG-DR Funds in the first quarter of 2015. Construction is over 36% completed. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-03017-LMI-R3

Activity Title:
DIAMOND ROAD LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$197,845.50
Total Budget:	\$197,845.50	\$197,845.50
Total Obligated:	\$197,845.50	\$197,845.50
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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	0/4
# of Housing Units				
# of Multifamily Units		0		0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4 0	
# Renter Households	0	0	0	0/4	0/0	0/4 0	

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

312 DIAMOND RD JACKSON, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of round 2 (R2) funds. Project financially closed on CDBG-DR Funds in the third quarter of 2015, and started to draw down funds. Construction is more that 12% completed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-03076-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$586,865.00
Total Budget:	\$586,865.00	\$586,865.00
Total Obligated:	\$586,865.00	\$586,865.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

Location Description:

BOGOTA, BERGEN COUNTY

Activity Progress Narrative:

Project reached financial close confirming CDBG-DR funding in the project in the third quarter of 2015, and will begin to draw down funds in the fourth quarter of 2015. Project has started construction. The total project cost is funded through leveraging the CDBG-DR Funds with additional private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-DEL-R3

Activity Title:
HMFA DELIVERY COST R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,500,000.00
Total Budget:	\$2,500,000.00	\$2,500,000.00
Total Obligated:	\$2,500,000.00	\$2,500,000.00
Total Funds Drawdown	\$60,763.95	\$60,763.95
Program Funds Drawdown:	\$60,763.95	\$60,763.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$60,763.95	\$60,763.95
New Jersey Housing Mortgage Finance Agency	\$60,763.95	\$60,763.95
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

This is a continuation from Round 1 and Round 2. Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
SANDY SPECIAL NEEDS HOUSING LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$13,076,030.94
Total Budget:	(\$6,164,564.39)	\$13,076,030.94
Total Obligated:	(\$6,164,564.39)	\$14,903,035.57
Total Funds Drawdown	\$23,246.10	\$23,246.10
Program Funds Drawdown:	\$23,246.10	\$23,246.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$23,246.10	\$23,246.10
New Jersey Housing Mortgage Finance Agency	\$23,246.10	\$23,246.10
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All activity for SNH-LMI is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity. This is a continuation of the round 1 (R1) and round 2 (R2) activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SRP-DCA-LMI-R3

Activity Title:

SMALL RENTAL PROPERTIES LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$34,632,757.00
Total Budget:	(\$100,000.00)	\$34,632,757.00
Total Obligated:	(\$100,000.00)	\$34,632,757.00
Total Funds Drawdown	\$3,739,190.76	\$4,026,010.06
Program Funds Drawdown:	\$3,739,190.76	\$4,026,010.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,780,279.87	\$5,067,099.17
New Jersey Department of Community Affairs	\$4,780,279.87	\$5,067,099.17
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	20	20/250
# of Substantially Rehabilitated Units	14	14/117
# of Elevated Structures	7	7/117

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	27	27/410
# of Singlefamily Units	27	27/410

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

of Households 20 7 27 20/205 7/205 27/410 100
 # Owner Households 20 7 27 20/205 7/205 27/410 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	10	10	0	0	10	10	10	10	0	0	10	10
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Asian	2	2	0	0	2	2	2	2	0	0	2	2
Black/African American and White	1	1	0	0	1	1	1	1	0	0	1	1
Households Female	11		0		11		11		0		11	
Unknown	13	0	0	0	13	0	13	0	0	0	13	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF)

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. Throughout the third quarter, 69 rental property owners (representing 149 housing units) signed an LRRP grant agreement, 20 properties (representing 27 units) completed construction through the program, and 302 properties (representing 485 units) were under construction. Also, by the end of the third quarter, 27 of the completed housing units were leased at affordable rates to LMI tenants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SUR-DCA-LMI-R3

Activity Title:

SUR DCA LMI R3

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$100,000.00
Total Budget:	\$100,000.00	\$100,000.00
Total Obligated:	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/5	0/5	0/10	0
# Renter Households	0	0	0	0/5	0/5	0/10	0

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

LRRP (SRP) is currently in process of interviewing and determining eligibility status for residents that were potentially displaced in the implementation of the program intended to rehabilitate affordable rental units impacted Superstorm Sandy. To date, no applicants have yet been determined or funded under the Uniform Relocation Act.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R1

Activity Title:
HOUSING COUNSELING SERVICES DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:

Projected End Date:

05/13/2013

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,836.39
Total Budget:	\$0.00	\$5,836.39
Total Obligated:	\$0.00	\$5,836.39
Total Funds Drawdown	\$0.00	\$5,836.39
Program Funds Drawdown:	\$0.00	\$5,836.39
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,836.39
New Jersey Department of Community Affairs	\$0.00	\$5,836.39
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/900	233/900	233/1,800	100
# of Cases closed	0	0	0	0/297	0/297	0/594	100

Beneficiaries - Area Benefit / Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	1,275	1,275	2,550	100

LMI%:

Activity Description:

DCA will provide housing counseling services through its' existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

9 COUNTIES

Activity Progress Narrative:

Round 1 (R1) funds have been fully disbursed. All expenditures and performance measures will be reported in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DCA-LMI-R1

Activity Title:
DCA HOMELESS HOUSING LMI R1

Activity Category:
Rental Assistance (waiver only)

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,747,864.20
Total Budget:	\$0.00	\$4,747,864.20
Total Obligated:	\$0.00	\$4,747,864.20
Total Funds Drawdown	\$0.00	\$4,747,864.20
Program Funds Drawdown:	\$0.00	\$4,747,864.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,747,864.20
New Jersey Department of Community Affairs	\$0.00	\$4,747,864.20
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	850/850	0/0	850/850	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	0	0	0	499	100
Black/African American	0	0	0	0	0	0	0	0	0	0	323	14
Asian	0	0	0	0	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	4	1
Asian and White	0	0	0	0	0	0	0	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	0	0	0	0	3	0
Households Female	0	0	0	0	0	0	0	0	0	0	622	0
Unknown	0	0	0	0	0	0	0	0	0	0	16	14

Activity Description:

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

Location Description:

Atlantic County, Bergen County, Burlington County, Camden County, Cape May County, Cumberland County, Essex County, Gloucester County, Hudson County, Mercer County, Middlesex County, Monmouth County, Ocean County, Passaic County, Somerset County, Sussex County and Union County.

Activity Progress Narrative:

The funds in round 1 (R1) are fully disbursed. Expenditures and progress are reported in subsequent rounds for this activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SSP-DEP-UN-R1-MOSQUITO CONTROL

Activity Title:

SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR1

Project Title:

Supportive Services

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$77,187.00
Total Budget:	\$0.00	\$77,187.00
Total Obligated:	\$0.00	\$77,187.00
Total Funds Drawdown	\$0.00	\$77,187.00
Program Funds Drawdown:	\$0.00	\$77,187.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$77,187.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Non-business Organizations benefitting	0	0/7
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Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method

Low	Mod	Total Low/Mod%
1,218,496	691,575	4,941,262 38.66

of Persons

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

9 SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

All expenditures in the third quarter of 2015 used round 2 (R2) funds, as round 1 (R1) is fully disbursed. County Mosquito Control Agencies are proceeding with their grant projects. Warren, Somerset, and Ocean have been reimbursed for the completed portions of their grant work that is in progress. A request from Hudson for reimbursement is in review. Hunterdon, Monmouth, and Sussex are preparing documents to submit for reimbursements. Pesticides were received by Atlantic, Cape May, Cumberland, Hudson, Hunterdon, Middlesex, Morris, Ocean, Salem, Sussex and Warren.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE

Activity Title:
SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Health and Senior Services

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$221,879.77
Total Budget:	\$0.00	\$221,879.77
Total Obligated:	\$0.00	\$221,879.77
Total Funds Drawdown	\$0.00	\$221,879.77
Program Funds Drawdown:	\$0.00	\$221,879.77
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$221,879.77
New Jersey Department of Health and Senior Services	\$0.00	\$221,879.77
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
	1,218,496	691,575	4,941,262 38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

No round 1 funds were expended this quarter. No additional Round 1 funds will be expended for the remainder of this project. All future expenditures will appear in subsequent rounds of funding for this activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number:

HCS-DCA-LMI-R2

Activity Title:

HCS DCA LMI R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR2

Project Title:

Supportive Services

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$0.00	\$300,000.00
Total Obligated:	\$0.00	\$300,000.00
Total Funds Drawdown	\$2,797.98	\$9,209.57
Program Funds Drawdown:	\$2,797.98	\$9,209.57
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,916.19	\$9,202.43
New Jersey Department of Community Affairs	\$2,916.19	\$9,202.43
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	141/1	61/1	202/2	100
# of Cases closed	0	0	0	0/1	0/1	0/2	0

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

DCA WILL PROVIDE HOUSING COUNSELING SERVICES THROUGH ITS EXISTING NETWORK OF HUD-CERTIFIED HOUSING COUNSELING AGENCIES. THESE HOUSING COUNSELING AGENCIES WILL PROVIDE COMPREHENSIVE COUNSELING SERVICES FOR BOTH HOMEOWNERS AND RENTERS IN ORDER TO IDENTIFY ALL AVAILABLE HOMEOWNER AND RENTER PROGRAMS AND OTHER AVAILABLE RESOURCES AND TO ASSIST WITH APPLICATION PROCESSING AND HOUSING COUNSELING, ALL IN ONE STOP LOCATIONS IN ALL NINE OF THE MOST IMPACTED COUNTIES. THE COUNSELING SHALL INCLUDE FINANCIAL LITERACY TRAINING, FAIR HOUSING COUNSELING INCLUDING MOBILITY COUNSELING AND FAIR HOUSING RIGHTS, AND ANY ASSISTANCE NEEDED TO RESIDENTS OF PUBLIC AND ASSISTED HOUSING THAT ARE REQUIRED TO BE RELOCATED.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) activity. Expenditures are reported in both Round 2 (R2) and Round 3 (R3). Performance measures are reported in Round 3 (R3).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount
No Other Match Funding Sources Found

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LHR-DCA-LMI-BOH-R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01SupSrvsR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Direct Benefit (Households)

Activity Title:
LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2

Activity Status:
Under Way

Project Title:
Supportive Services

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/22
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/22
# of Multifamily Units	0	0/6
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/11	0/11	0/22	0
# Owner Households	0	0	0	0/8	0/8	0/16	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ACCESSION, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

There have been no expenditures in this quarter for the Borough of Highlands. Highlands is continuing their outreach efforts to find eligible program participants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

Activity Title:

LHR-DCA-LMI-R2

LEAD HAZARD REDUCTION LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$265,000.00
Total Budget:	\$0.00	\$265,000.00
Total Obligated:	\$0.00	\$265,000.00
Total Funds Drawdown	\$25,168.08	\$165,943.89
Program Funds Drawdown:	\$25,168.08	\$165,943.89
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$26,094.06	\$170,145.79
New Jersey Department of Community Affairs	\$26,094.06	\$170,145.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/78
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/78
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/39	0/39	0/78	0
# Owner Households	0	0	0	0/29	0/29	0/58	0
# Renter Households	0	0	0	0/10	0/10	0/20	0

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures for this quarter are reported in both Round 2 (R2) and Round 3 (R3). The expenditures for this activity reflect Department of Community Affairs' (DCA) program delivery expenses for the Lead Hazard Reduction Program (LHRP). LHRP sub-recipients are continuing their marketing and outreach efforts. Thus far, a total of 21 completed applications have been received, 13 of which are pending review and 8 of which were determined to be ineligible. In this quarter, the LHRP has provided 151 units of language assistance to Limited English Proficient (LEP) individuals in accordance with the Voluntary Compliance Agreement (VCA).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SSP-DCA-LMI-R2

Activity Title:

DCA HOMELESS HOUSING R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR2

Project Title:

Supportive Services

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Jul 1 thru Sep 30, 2015

To Date

Total Budget:

N/A

\$97,589.75

Total Obligated:

\$0.00

\$97,589.75

Total Funds Drawdown

\$32,876.52

\$95,070.71

Program Funds Drawdown:

\$32,876.52

\$95,070.71

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$37,054.29

\$97,589.75

New Jersey Department of Community Affairs

\$37,054.29

\$97,589.75

Match Contributed:

\$0.00

\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/620	0/0	0/620	0

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED COUNTIES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

Activity Progress Narrative:

Expenditures this quarter are reported in Round 2 (R2) and Round (R3). The program throughout the quarter continued to review applications. The program received about 3,100 applications during the intake phase. A lottery was conducted and 1,900 applications were selected to move forward. The program staff are reaching out to applicants to further verify the required information. The program has issued vouchers to 143 households, who are now proceeding with their housing search.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DEP-UN-R2-MOSQUITO CONTROL

Activity Title:
Supportive Services DEP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,465,448.93
Total Budget:	\$0.00	\$1,465,448.93
Total Obligated:	\$0.00	\$1,465,448.93
Total Funds Drawdown	\$78,014.67	\$78,014.67
Program Funds Drawdown:	\$78,014.67	\$78,014.67
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$96,636.20	\$163,875.31
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$96,636.20	\$163,875.31
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

LMI%:

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

County Mosquito Control Agencies are proceeding with their grant projects. Warren, Somerset, and Ocean have been reimbursed for the completed portions of their grant work that is in progress. A request from Hudson for reimbursement is in review. Hunterdon, Monmouth, and Sussex are preparing documents to submit for reimbursements. Pesticides were received by Atlantic, Cape May, Cumberland, Hudson, Hunterdon, Middlesex, Morris, Ocean, Salem, Sussex and Warren.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE

Activity Title:
Supportive Services DOH

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Human Services

Benefit Type:
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$374,589.32
Total Budget:	\$0.00	\$374,589.32
Total Obligated:	\$0.00	\$374,589.32
Total Funds Drawdown	\$21,017.01	\$37,961.21
Program Funds Drawdown:	\$21,017.01	\$37,961.21
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$100,534.69	\$118,022.97
New Jersey Department of Human Services	\$100,534.69	\$118,022.97
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1	General Account

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Non-business Organizations benefitting

0

0/7

LMI%:

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The Department of Health has two parts to the Mosquito Surveillance program. They are the educational outreach and the laboratory testing of the mosquitoes. Throughout the quarter, the laboratory is undertaking the testing of the mosquitoes.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR3 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R3

Activity Title:
HCS DCA LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR3

Project Title:
Supportive Services

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Persons)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$682,885.31	\$682,885.31
Program Funds Drawdown:	\$682,885.31	\$682,885.31
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$682,885.31	\$682,885.31
New Jersey Department of Community Affairs	\$682,885.31	\$682,885.31
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Mod%
# of Cases opened	100	114	214	100/1	114/1	214/2	100
# of Cases closed	0	0	0	0/1	0/1	0/2	0

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Mod%
	0	0	0	0/1	0/0	0/1	0

Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 (R1) and Round 2 (R2)activities. Expenditures are reported in Round 2 (R2) and Round 3 (R3). All performance measures are reported in Round 3 (R3). This quarter, 214 households received housing counseling services form contracted nonprofit organizations.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LHR-DCA-LMI-R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

National Objective:

Activity Title:

LEAD HAZARD REDUCTION LMI R3

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,000,000.00
Total Budget:	\$0.00	\$2,000,000.00
Total Obligated:	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$69,332.20	\$69,332.20
Program Funds Drawdown:	\$69,332.20	\$69,332.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$69,332.20	\$69,332.20
New Jersey Department of Community Affairs	\$69,332.20	\$69,332.20
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Substantially Rehabilitated Units	0	0/1
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/32	0/32	0/64	0
# Owner Households	0	0	0	0/32	0/32	0/64	0

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures this quarter are reported in both Round 2 (R2) and Round 3 (R3). The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs (DCA) program delivery expenses, the cost of environmental reviews, program delivery expenses, and outreach and marketing expenses for the LHRP sub-recipients. LHRP subrecipients continue their outreach and marketing efforts. Potential applicants are being screened for eligibility. LHRP DCA staff is also working with the CDBG-DR Housing Counseling Services (HCS) Program and the Sandy Tenant Based Rental Assistance (TBRA) Program as additional resources to outreach to qualified individuals. Thus far, a total of 21 completed applications have been received, 13 of which are pending review and 8 of which were determined to be ineligible. In this quarter, the LHRP has provided 151 units of language assistance to Limited English Proficient (LEP) individuals in accordance with the Voluntary Compliance Agreement (VCA).

DCA LHRP staff provided LHRP sub-recipients with a Potential Applicants List. This list was created by cross referencing the FEMA List of Sandy Damaged properties, and each county's list of pre-1978 properties. The final list of properties that matched both lists totaled 14,695 properties.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SSP-DCA-LMI-R3

Activity Title:

DCA HOMELESS HOUSING R3

Activity Category:

Rental Assistance (waiver only)

Activity Status:

Under Way

Project Number:

S01SupSrvsR3

Project Title:

Supportive Services

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Persons)

Overall

Jul 1 thru Sep 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$20,000,000.00

Total Budget:

\$0.00

\$20,000,000.00

Total Obligated:

\$0.00

\$20,000,000.00

Total Funds Drawdown

\$82,690.04

\$82,690.04

Program Funds Drawdown:

\$82,690.04

\$82,690.04

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$84,320.83

\$84,320.83

New Jersey Department of Community Affairs

\$84,320.83

\$84,320.83

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Persons	0	0	0	0/607	0/608	0/1,215 0

Activity Description:

Location Description:

Activity Progress Narrative:

The round 3 (R3) activity is a continuation of the round 2 (R2) activity; R2 funds were expended this quarter, and were fully disbursed.

The program received about 3,100 applications during the intake phase. A lottery was conducted and 1,900 applications were selected to move forward. The

program staff are reaching out to applicants to further verify the required information. The program has issued vouchers to 143 households, who are now in housing search.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	73
Monitoring Visits	0	16
Audit Visits	0	0
Technical Assistance Visits	0	32
Monitoring/Technical Assistance Visits	0	25
Report/Letter Issued	0	12

Review Checklist History

Status	Date	Action
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