

**Grantee: New Jersey**

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

**July 1, 2016 thru September 30, 2016 Performance Report**

---



**Grant Number:**

B-13-DS-34-0001

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

New Jersey

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

Submitted - Await for Review

**Grant Award Amount:**

\$4,174,429,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,506,236,000.00

**Estimated PI/RL Funds:**

\$1,773,575.89

**Total Budget:**

\$4,176,202,575.89

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Disaster Damage:

#### Housing:

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

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

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

#### Economic Development:

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

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

### Disaster Damage:

employment claims in November 2011 totaled 54,444 claims.

#### Infrastructure:

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



systems, which suspended operations in anticipation of the storm, were substantially damaged.

**Recovery Needs:**

**Housing:**

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

**Economic:** New Jersey estimated in its Action Plan an unmet need in the economic sector of \$1,727,813,413. The State calculated that figure by adding estimated commercial losses and business interruption losses to arrive at a total need figure. The State then subtracted funding provided from other sources, such as commercial insurance and SBA. As stated in the Action Plan, this figure does not account for long-term losses or systemic impacts to the State’s key economic base, notably the tourism and coastal real estate market. As a result, this figure likely understates the extent of New Jersey’s needs in the economic sector.

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

**Affirmatively Further Fair Housing:**

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,905,283,147.80
<b>Total Budget</b>	(\$18,474,537.72)	\$2,903,509,575.89
<b>Total Obligated</b>	(\$11,651,626.16)	\$2,890,342,135.12
<b>Total Funds Drawdown</b>	\$114,744,897.23	\$2,170,634,088.77
<b>Program Funds Drawdown</b>	\$113,193,508.31	\$2,169,017,699.85
<b>Program Income Drawdown</b>	\$1,551,388.92	\$1,616,388.92
<b>Program Income Received</b>	\$1,431,375.84	\$1,689,137.12
<b>Total Funds Expended</b>	\$104,679,354.37	\$2,173,369,195.52
<b>Match Contributed</b>	\$0.00	\$848,009.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		50.51%
<b>Overall Benefit Percentage (Actual)</b>		49.88%
<b>Minimum Non-Federal Match</b>	\$0.00	\$848,009.00
<b>Limit on Public Services</b>	\$626,164,350.00	\$147,302,721.47
<b>Limit on Admin/Planning</b>	\$834,885,800.00	\$111,854,403.82
<b>Limit on State Admin</b>	\$208,721,450.00	\$103,654,198.13

**Progress Toward Activity Type Targets**



## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$2,087,214,500.00	\$1,392,712,755.93

### Overall Progress Narrative:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the third quarter of 2016 (July–September).

This QPR shows that, through September 30, 2016, New Jersey expended more than \$2.17B in CDBG-DR funds, as well as nearly \$1.69M in Program Income. The State continues to administer CDBG-DR funded programs that help rebuild owner-occupied homes and rental units; invest in storm-impacted small businesses; spur revitalization efforts in affected communities; assist families in moving out of flood prone areas; protect critical infrastructure; drive innovation and planning; and support resiliency efforts for future disasters.

Of particular note in the third quarter of 2016, the State began accepting applications by local government entities for reimbursement of their local share of Federal Emergency Management Agency (FEMA) assistance for activities undertaken in the lead-up to Sandy and in the clean-up following the storm. Even though FEMA reimburses 90 percent of these costs, the 10 percent local share resulted in a significant financial burden for communities and their taxpayers. In several instances, the local match was close to or exceeded \$1M for some local governments due to the massive scope of these emergency activities. To alleviate this burden, the State is now allowing local government entities, including municipalities, counties, and school districts, to apply for CDBG-DR funds to cover their 10 percent portion for the costs of Sandy debris removal and emergency protective measures.

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

#### HOUSING RECOVERY ACTIVITIES:

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

The RREM Program, which is the State’s largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. Through the end of the third quarter of 2016, 99 percent of homeowners participating in RREM had received at least one payment from the program and nearly \$827M of RREM funding was disbursed to eligible applicants. In the third quarter, 516 RREM projects completed construction and more than \$29M was expended. As of September 30, 2016, 4,154 projects had completed construction.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program was launched in the first quarter of 2015 to provide reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not 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. As of September 30, 2016, more than in program funding had been disbursed in total. In the third quarter, 18 projects were completed and more than \$3M was expended.

To help applicants in the RREM Program and LMI Program, DCA continued to host Housing Recovery Information Sessions in communities that were hard hit by Sandy. The Department hosted a total of 38 Housing Recovery Information Sessions by the end of the third quarter of 2016. Sessions have been held in all of the nine most impacted counties, serving approximately 2,400 households.

The Sandy Recovery Housing Counseling Program provides convenient and comprehensive HUD-certified guidance on a wide array of housing-related issues, including foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and pre/post-home purchase counseling. The Sandy Housing Counseling Agencies conduct free outreach activities in the counties most impacted by Sandy to

inform storm-affected families, particularly of limited financial means, about available resources such as help in paying utility bills, weatherization assistance and legal aid, among other assistance. As of September 30, 2016, a total of 1,607 Sandy-impacted households had received housing counseling services through the program and more than \$2.4M was expended.

To assist Sandy-impacted homeowners who face frequent flooding challenges, the State is administering the Sandy Blue Acres Buyout program. The program is designed to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm values. This will allow families to move out of harm's way while simultaneously creating open space to protect against future flood events. The CDBG-DR contribution of \$100M to the buyout program, which is administered by the New Jersey Department of Environmental Protection (DEP), builds on other funding that has been committed for the program, which in total approaches \$300M. With respect to CDBG-DR funds, buyouts are underway in five municipalities (Old Bridge, Linden, New Milford, Rahway, and Ocean Township) with 144 offers made, 105 accepted and 56 properties purchased by September 30, 2016. During the third quarter of 2016, the State also continued to focus on serving the recovery needs of renters and on creating affordable rental units.

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

Through the third quarter of 2016, 32 FRM-funded housing projects were complete, creating approximately 2,260 units. Another 13 were under construction and will create approximately 1,190 more units. Twenty-four (24) more projects have been awarded FRM funds, but have not started construction. Upon completion, these 24 projects will create about 1,744 units. In addition, HMFA has awarded approximately \$5M in funding to three public housing authority (PHA) projects.

The Sandy Special Needs Housing Fund (SSNHF) 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. Thus far, SSNHF funds have been awarded to 64 projects that are expected to create approximately 365 housing units for individuals with special needs. As of the end of the third quarter of 2016, 17 projects had completed construction, creating 135 units, and another 12 projects were under construction.

The State has also designed and implemented other programs to spur the development of affordable housing to address Sandy's impact on rental housing stock. One such effort includes the Neighborhood Enhancement Program (NEP). The goal of this program is to return abandoned, vacant or blighted housing to viability by providing no-interest loans to eligible applicants to purchase and rehabilitate properties, including underutilized, vacant lots, in communities in the nine most-impacted counties. DCA has awarded zero-interest loans totaling \$31M to 42 projects (192 housing units). As of September 30, 2016, the NEP Program had expended \$21M. Six of the projects are complete and occupied, providing 34 rental units. An additional 16 projects are completed or nearing completion, 6 are under construction, and the remaining 14 projects have completed their federal environmental reviews and are in pre-construction.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

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

The Stronger NJ Business Loan Program provides loans of up to \$5M to help businesses to rebuild and expand. As of the close of the third quarter of 2016, EDA had approved 114 businesses for loans and awarded nearly \$85M in assistance to businesses. Additionally, 93 of these businesses have received program disbursements totaling approximately \$59.4M. Approximately \$3.3M in funds was expended during the third quarter. As a result of the Stronger NJ Business loans, through the third quarter of 2016, the cumulative number of jobs reported as created is 248 and cumulative number of jobs reported as retained is 567.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. As of September 30, 2016, EDA had approved 1,149 small

businesses for recovery assistance totaling \$56M, with 1,137 businesses receiving at least one disbursement for a total of more than \$54.9M in grant funds disbursed. Nearly \$1M in funds was expended during the third quarter of 2016. Since inception, as a result of the grants, the cumulative number of jobs reported as created is 1,868 and cumulative number of jobs reported as retained is 2,044.

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

The Streetscape Program provides grants of up to \$1.5M to support various "Main Street" revitalization projects in the nine most impacted counties. The projects include street lighting, sidewalks, landscaping, streetscape furniture, and code-related and other physical upgrades to commercial areas. The EDA has approved 15 projects all of which have completed environmental clearance, received authorization from HUD to proceed, and executed a sub-recipient award agreement. More than \$4.7M has been disbursed for these projects. The projects in Asbury Park, Margate and Sea Isle City have completed work and construction is underway on almost all of the remaining projects.

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 projects in Seaside Heights and Seaside Park already completed. Of the remaining 18 projects, all have completed their environmental clearance review and received authorization from HUD to proceed, with 14 executing a sub-recipient award agreement. A majority of the projects have construction underway, with the remaining projects anticipated to break ground in the fall of 2016. Through the third quarter of 2016, nearly \$12M has been disbursed on these projects.

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

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

The Essential Services Grant (ESG) Program, administered by DCA's Division of Local Government Services, provided competitive grants to eligible local government entities in communities hit hard by Sandy. The grants filled 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. These communities would not have been able to provide critical services such as public safety, public works, sanitation and education if not for the Essential Services Grants. Approximately \$132.5M in ESG awards were approved for 20 local governmental entities throughout the nine most impacted counties. As of the end of the third quarter 2016, all ESG awards had been disbursed.

The Post-Sandy Planning Assistance Grant Program, which is administered by DCA's Local Planning Services, helps Sandy-impacted local governments improve their ability to withstand future storms. Through the third quarter of 2016, DCA had approved planning grants for approximately 49 local government entities, obligating nearly \$12M. The local governments are making use of the grants to rebuild and develop in ways that reduce the risk of future storm damage and encourage sustainable economic growth, and to leverage other grant funds.

To further assist resiliency planning, the State awarded Statewide and Regional Planning Assistance Grants to three educational institutions to fund applied research initiatives that leverage planning and engineering best practices to customize computer models that will enable local officials to launch emergency protection measures against imminent storms as well as undertake long-range comprehensive resiliency planning on a regional or statewide level. The winning proposals were submitted by Rowan University, New Jersey Institute of Technology (NJIT) and jointly by the University of Notre Dame and the University at Buffalo (NY), a SUNY school.

The State is also helping Sandy-impacted communities that are at risk of storm-related blight. The Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy that were not addressed through FEMA's Private Property Debris Removal Program or by homeowners. As of the close of the third quarter of 2016, a total of 71 residential structures were demolished in towns in the nine most impacted counties. Fourteen (14) homes are set to be demolished next quarter.

#### **INFRASTRUCTURE ACTIVITIES:**

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

The Non-Federal Cost Share program covers the match required by the State associated with various federal funding streams. Through the third quarter of 2016, the State had disbursed approximately \$55 million to the New Jersey Department of Transportation to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$25 million had been disbursed to a variety of State departments such as Environmental Protection, Human Services, and State Police to cover the federal cost share requirements of FEMA for such eligible post-storm activities as debris removal, emergency protective measures, and FEMA projects for Category C through G (permanent work).

The extensive damage and impacts at critical facilities resulting from power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB, administered by EDA, finances resilient energy systems such as combined heat and power, fuel cells, and solar with storage at critical facilities so they can continue to operate should the electric grid fail. These resilient energy systems will make the critical facilities, and by extension, the families, businesses and communities they serve, less vulnerable to major outages arising from future severe weather events and other emergencies.

Through the third quarter of 2016, one ERB project – a combined heat and power system at St. Peter's University Hospital in New Brunswick – has completed the environmental review. Also, two projects have started their environmental review. They include a combined heat and power system at Cooper University Hospital in Camden County and a resiliency project at the Bergen County Utilities Authority. Additionally, five projects have approved intake forms and another nine intake forms have been submitted across the wastewater and water treatment sector, as well as the hospital and healthcare sector.

The Flood Hazard Risk Reduction and Resiliency Grant Program is another infrastructure initiative funded with CDBG-DR monies. Administered by DEP, the program consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction infrastructure projects as well as an easement acquisition component to support flood protection projects on the shore being undertaken by the Army Corps of Engineers. Five conditional awards cumulatively totaling more than \$18.5M for infrastructure projects have been made to date. For the easement acquisition component, DEP received approval from HUD to adopt the Army Corps of Engineers' environmental impact statements and environmental assessments for all acquisition projects. Through the third quarter of 2016, DEP obtained all the needed easements and the Army Corps of Engineers will begin to bid the project.

The DEP is also administering two projects developed through HUD's Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: "Resist, Delay, Store and Discharge." Significant progress has been made on the Meadowlands Flood Protection Project. In the third quarter of 2016, the project team developed a "Kit of Parts" and a Screening-Criteria Matrix. The "Kit of Parts" consists of the components that could make up the project's three general build alternatives, which are: (1) the Flood Protection Alternative; (2) the Interior Drainage Alternative; and (3) the Hybrid Alternative, which is a combination of Alternatives 1 and 2. The Screening Criteria Matrix lists a number of criteria and metrics through which components of the Kit of Parts will be screened in order to determine whether they are viable and worth further consideration. The public (through a Citizen Advisory Group) and elected municipal officials were given an opportunity to review and provide input on both the Kit of Parts and the Screening-Criteria Matrix. The project team will continue to meet with the Citizen Advisory Group, elected municipal officials and other regulatory agencies in an effort to seek valuable input as the project progresses toward a preferred alternative in spring 2017.

The Hudson River Project Rebuild by Design Team continued work in the third quarter of 2016 on the project's feasibility study and environmental impact statement. A number of meetings were held during the quarter with the communities in the project area. These meetings were focused on computer storm surge modeling, going through the Screening-Criteria Matrix in order to obtain public feedback on the topic, and selecting a preferred alternative among the three build alternatives. The recommendation of a preferred alternative was announced at a public meeting on September 8, 2016.

\*\*\*\*\*

The results detailed in this performance report for the third quarter of 2016 demonstrate how the State of New Jersey is continuing to make progress in recovering from Superstorm Sandy utilizing CDBG-DR funds and the continued efforts to getting Sandy-impacted individuals and communities to a better, stronger place than they were on October 29, 2012.

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

# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$62,787,607.68	\$62,787,607.68
S01AdmnR2, Admin	\$0.00	\$21,885,566.09	\$21,885,566.09
S01AdmnR3, Admin	\$3,824,903.79	\$61,652,223.00	\$27,181,230.05
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$11,681,337.99	\$112,000,000.00	\$49,713,096.48
S01GovEntR1, Support For Governmental Entities	\$0.00	\$79,595,509.81	\$79,595,509.81
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$1,089,170.24	\$72,756,209.80	\$49,201,538.08
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$61,536,133.22	\$618,696,712.24	\$353,638,382.40
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$2,726,802.21	\$183,700,000.00	\$61,574,116.73
S01RebByDesR3, Rebuild By Design	\$2,680,045.13	\$29,182,500.00	\$7,728,036.31
S01RentHsgR1, Rental Housing	\$0.00	\$147,244,614.54	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$27,557,494.75	\$293,632,817.12	\$107,247,696.87
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$2,097,620.98	\$25,568,674.96	\$6,497,602.93





## Activities

**Project # / Title:** S01AdmnR3 / Admin

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

**Activity Title:** DCA ADMINISTRATION R3

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$42,720,069.21

**Total Budget**

\$0.00

\$42,720,069.21

**Total Obligated**

\$0.00

\$42,720,069.21

**Total Funds Drawdown**

\$2,787,278.52

\$23,284,450.08

**Program Funds Drawdown**

\$2,787,278.52

\$23,284,450.08

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$5,587,177.86

\$25,493,028.47

New Jersey Department of Community Affairs

\$5,587,177.86

\$25,493,028.47

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	NJRA PI
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	NJRA PI

**Activity Description:**

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

**Location Description:**



### Activity Progress Narrative:

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

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Activity Supporting Documents

**Document**      CBDG-DR Awarded Contracts Report\_9.30.xlsx

---

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,943,866.79
<b>Total Budget</b>	\$0.00	\$1,943,866.79
<b>Total Obligated</b>	\$0.00	\$1,943,866.79
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,786.96	\$400,282.36
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$97,786.96	\$400,282.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

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

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP WASTE WATER ACTIVITES.

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

Adjustments were made to the administrative budget this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$564,133.00
<b>Total Budget</b>	\$0.00	\$564,133.00
<b>Total Obligated</b>	\$0.00	\$564,133.00
<b>Total Funds Drawdown</b>	\$45,514.42	\$188,306.05
<b>Program Funds Drawdown</b>	\$45,514.42	\$188,306.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,514.42	\$188,306.05
New Jersey Economic Development Authority	\$45,514.42	\$188,306.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMIN R1	NJRA PI
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	NJRA PI

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,293,121.00
<b>Total Budget</b>	\$0.00	\$1,293,121.00
<b>Total Obligated</b>	\$0.00	\$1,293,121.00
<b>Total Funds Drawdown</b>	\$228,704.80	\$618,541.42
<b>Program Funds Drawdown</b>	\$228,704.80	\$618,541.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$228,704.80	\$618,541.42
New Jersey Housing Mortgage Finance Agency	\$228,704.80	\$618,541.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,017,500.00
<b>Total Budget</b>	\$0.00	\$2,017,500.00
<b>Total Obligated</b>	\$0.00	\$2,017,500.00
<b>Total Funds Drawdown</b>	\$155,883.31	\$155,883.31
<b>Program Funds Drawdown</b>	\$155,883.31	\$155,883.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,246.19
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$163,246.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Activity Narrative Administrative expenses were reimbursed this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA ABERDEEN TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ABERDEEN TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$24,600.00

**Total Budget**

\$0.00

\$24,600.00

**Total Obligated**

\$0.00

\$24,600.00

**Total Funds Drawdown**

\$0.00

\$24,029.67

**Program Funds Drawdown**

\$0.00

\$24,029.67

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$24,029.67

ABERDEEN TOWNSHIP

\$0.00

\$24,029.67

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Aberdeen Township was funded for a Strategic Recovery Plan and Master Plan Re-exam. Both were completed and approved.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA ATLANTIC CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$341,647.25
<b>Total Budget</b>	\$0.00	\$341,647.25
<b>Total Obligated</b>	\$0.00	\$341,647.25
<b>Total Funds Drawdown</b>	\$19,163.75	\$193,648.75
<b>Program Funds Drawdown</b>	\$19,163.75	\$193,648.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,266.25	\$193,648.75
Atlantic City	\$4,266.25	\$193,648.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

RFP PREPARATION.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City was funded for 6 planning activities and has completed all of them, including: Repetitive Loss Analysis, Master Plan Re-exam, Back Bay Assessment and Mitigation, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan, Bader Field Redevelopment Plan. The measures have been adjusted to match program files.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





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

**Activity Title:** LPS DCA ATLANTIC COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,000.00
<b>Total Budget</b>	\$0.00	\$270,000.00
<b>Total Obligated</b>	\$0.00	\$270,000.00
<b>Total Funds Drawdown</b>	\$50,088.50	\$50,088.50
<b>Program Funds Drawdown</b>	\$50,088.50	\$50,088.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,088.50	\$50,088.50
Atlantic County	\$50,088.50	\$50,088.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic County has been funded for 7 planning activities and to date. They completed and approved their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA BAYHEAD TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$237,564.00
<b>Total Budget</b>	\$87,564.00	\$237,564.00
<b>Total Obligated</b>	\$87,564.00	\$237,564.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

Bayhead Twp, Ocean County.

**Activity Progress Narrative:**

The measures have been adjusted to reconcile to program files for completed plans.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-1	0/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA BERKELEY TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township, Ocean County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$394,411.02
Total Budget	\$91,411.02	\$394,411.02
Total Obligated	\$91,411.02	\$394,411.02
Total Funds Drawdown	\$96,011.25	\$126,225.49
Program Funds Drawdown	\$96,011.25	\$126,225.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,011.25	\$126,225.49
Berkeley Township	\$96,011.25	\$126,225.49
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Berkeley Township	Planning	S01AdmnR1	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP-R1	General Account
Berkeley Township	Planning	S01AdmnR2	LPS-DCA-BERKELEY TWP-R2	LPS DCA BERKELEY TWP-R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Berkeley Township was funded for 14 planning activities and to date has completed 9, including: Strategic Recovery Plan, Master Plan Re-exam, Update to Floodplain Management Plan and Ordinance, Automating and updating Permit and Zoning process, Hazard Mitigation Plan, Emergency Operating Plan, Capital Improvement Plan,, GIS development, and Debris Management Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/14

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA BRICK TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$470,006.25
Total Budget	\$6.25	\$470,006.25
Total Obligated	\$6.25	\$470,006.25
Total Funds Drawdown	\$49,758.75	\$181,303.75
Program Funds Drawdown	\$49,758.75	\$181,303.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,758.75	\$181,303.75
BRICK TOWNSHIP	\$49,758.75	\$181,303.75
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Brick Township was funded for 12 planning activities and to date has completed 11, including: Strategic Recovery Plan, Amendments to Master Plan, Green Building and Sustainability Element, Hazard Mitigation Plan, Shore Acres Neighborhood Plan, Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Midstreams Neighborhood Plan, Floodplain Management Plan, Capital Improvement Plan, and Repetitive Loss Area Analysis.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	4	11/12

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA BRIGANTINE CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRIGANTINE CITY

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288,600.00
<b>Total Budget</b>	(\$5,793.75)	\$288,600.00
<b>Total Obligated</b>	(\$5,793.75)	\$288,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,606.25
<b>Program Funds Drawdown</b>	\$0.00	\$50,606.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,606.25
BRIGANTINE CITY	\$0.00	\$50,606.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Brigantine was funded for 7 planning projects and they have now completed 4, including: Strategic Recovery Plan, Environmental Design, Master Plan development and two Requests for Proposals.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	3	4/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA DEAL BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

DEAL BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$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

DEAL BOROUGH

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

DEAL BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Deal Borough was funded for a Strategic Recovery Plan only. That plan has been completed and approved. No additional activity is contemplated.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$124,000.00
<b>Total Budget</b>	\$24,000.00	\$124,000.00
<b>Total Obligated</b>	\$24,000.00	\$124,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDGEWATER BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA EDISON R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

EDISON

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDISON, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Edison was funded for a Strategic Recovery Planning grant only. That plan has now been completed and approved.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA EGG HARBOR R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY

**Activity Progress Narrative:**

Egg Harbor was granted funding for 10 plans. To date they have completed only their Strategic Recovery Planning Report.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/10



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA ESSEX COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ESSEX COUNTY

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

Essex County is funded for 4 planning activities and to date and has completed and approved their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA HAMILTON TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

Overall	Jul 1 thru Sep 30, 2016	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	\$67,387.85
Program Funds Drawdown	\$0.00	\$67,387.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,387.85
HAMILTON TWP	\$0.00	\$67,387.85
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Hamilton was funded for three planning activities and has now completed all three, including: Strategic Recovery Plan, Redevelopment Plan for May's Landing, and Historic May's Landing Neighborhood Plan.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$51,777.56
Total Budget	\$1,777.56	\$51,777.56
Total Obligated	\$1,777.56	\$51,777.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Highlands Borough is funded for 2 planning activities and to date has completed and approved their Strategic Recovery Plan.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA HOBOKEN R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Hoboken

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$248,428.38
Total Budget	\$43,979.51	\$248,428.38
Total Obligated	\$43,979.51	\$248,428.38
Total Funds Drawdown	\$0.00	\$144,072.98
Program Funds Drawdown	\$0.00	\$144,072.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,072.98
City of Hoboken	\$0.00	\$144,072.98
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HOBOKEN, HUDSON COUNTY.

**Activity Progress Narrative:**

Hoboken was funded for 7 planning activities and to date has completed 5, including: Community Design Standards, Code and Ordinance review and update, 5 year Capital Improvement Plan, Hazard Mitigation Plan, and Open Space, Recreation and Historic Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title: LPS DCA KEANSBURG R3**

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,612.73
<b>Total Budget</b>	\$0.00	\$266,612.73
<b>Total Obligated</b>	\$0.00	\$266,612.73
<b>Total Funds Drawdown</b>	\$77,273.68	\$181,297.79
<b>Program Funds Drawdown</b>	\$77,273.68	\$181,297.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$106,592.58	\$210,616.69
KEANSBURG BOROUGH	\$106,592.58	\$210,616.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keansburg was funded for 8 planning projects and has now completed all of them including: Strategic Recovery Plan, Master Plan Re-exam, Permit Process Improvement, Route 36 Corridor Plan, Police Department Redevelopment, Floodplain Management, Capital Improvement, and GIS development.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA KEYPORT BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEYPORT BOROUGH

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEYPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keyport is funded for 12 planning activities and to date has completed and approved their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/12

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA LACEY TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LACEY TWP

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LACEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Lacey Township is funded for 7 planning activities and to date they have completed their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	(\$75,000.00)	\$50,000.00
<b>Total Obligated</b>	(\$75,000.00)	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,457.75
<b>Program Funds Drawdown</b>	\$0.00	\$35,457.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,457.75
LAVALLETTE BOROUGH	\$0.00	\$35,457.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Lavallette has now completed both the Strategic Recovery Plan and the Land Use Element Update for which they were funded. There are no additional plans anticipated.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA LITTLE EGG HARBOR R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,907.74
<b>Total Budget</b>	(\$905.97)	\$211,907.74
<b>Total Obligated</b>	(\$905.97)	\$211,907.74
<b>Total Funds Drawdown</b>	\$0.00	\$30,088.01
<b>Program Funds Drawdown</b>	\$0.00	\$30,088.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,541.68	\$68,629.69
LITTLE EGG HARBOR TOWNSHIP	\$38,541.68	\$68,629.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE EGG HARBOR, OCEAN COUNTY.

**Activity Progress Narrative:**

Little Egg Harbor was funded for 9 planning grants and to date has completed 8, including: Strategic Recovery Plan, Master Plan Re-exam, Improvement of Permit Process, Hazard Mitigation and Floodplain Management, Capital Improvement Plan, GIS development, and Debris Management.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$462,495.44
<b>Total Budget</b>	(\$23,978.81)	\$462,495.44
<b>Total Obligated</b>	(\$23,978.81)	\$462,495.44
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE FERRY BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Little Ferry Borough is funded for 14 planning activities and to date has completed and approved 10, including: Strategic Recovery Plan, Permit and Application Process Quality Improvement, Contaminated Sites, Design Standards, Riser Road, Circulation Element, Tilton Study, Adaptation Plan, Memorial School Willow Lake and Master Plan for Losen State Park.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	10/14

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA MARGATE R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Margate received funding for 7 plans. To date, they have completed 4; including: Strategic Recovery Plan, and two FRPs.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	3/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$38,802.43	\$38,802.43
<b>Program Funds Drawdown</b>	\$38,802.43	\$38,802.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,802.43	\$38,802.43
New Jersey Department of Community Affairs	\$38,802.43	\$38,802.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Middletown has been funded for 4 plans. To date they have completed a redevelopment plan for Belford.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/4



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$16,753.59	\$16,753.59
Program Funds Drawdown	\$16,753.59	\$16,753.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,753.59	\$16,753.59
MONMOUTH BEACH BOROUGH	\$16,753.59	\$16,753.59
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Monmouth Beach was funded for nine planning activities and to date has completed two: Strategic Recovery Plan and Master Plan re-exam.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	2/9

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA NEPTUNE TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2016	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 #	Grantee Activity #	Activity Title	Program Income Account
NEPTUNE TWP	Planning	S01AdmnR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Neptune Township was funded for 8 planning activities and to date has completed 4, including: Strategic Recovery Plan, Capital Improvement Plan, Design Standards, and Updated Community Facilities Master Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA OCEAN CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN CITY, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Ocean City was funded for 6 planning activities and to date has completed one: Strategic Recovery Plan.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA OCEAN TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,416.67
<b>Total Budget</b>	\$14,416.67	\$211,416.67
<b>Total Obligated</b>	\$14,416.67	\$211,416.67
<b>Total Funds Drawdown</b>	\$0.00	\$45,917.71
<b>Program Funds Drawdown</b>	\$0.00	\$45,917.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,917.71
OCEAN TWP	\$0.00	\$45,917.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ocean Township was funded for 9 planning activities and to date has completed 7, including: Strategic Recovery Plan, Master Plan re-exam, Update to Floodplain Management Plan and Ordinance, Permit Process Quality Improvement, Capital Improvement Plan, GIS development, and Codes and Standards Update.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	7/9

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$153,628.77
Total Budget	\$0.00	\$153,628.77
Total Obligated	\$0.00	\$153,628.77
Total Funds Drawdown	\$23,876.75	\$23,876.75
Program Funds Drawdown	\$23,876.75	\$23,876.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,876.75	\$23,876.75
OCEANPORT BOROUGH	\$23,876.75	\$23,876.75
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Oceanport was funded for 5 planning activities. To date, they have completed their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA PERTH AMBOY CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$220,000.00
<b>Total Budget</b>	\$0.00	\$220,000.00
<b>Total Obligated</b>	\$0.00	\$220,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perth Amboy City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Perth Amboy City	Planning	S01AdmnR1	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PERTH AMBOY CITY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Perth Amboy was funded for 4 planning activities and has completed all four, including: Strategic Recovery Plan, Redevelopment Plan for Transit Area, Design Standards Update, and Circulation Element of Master Plan.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA PLEASANTVILLE CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,521.57
Total Budget	\$166,820.85	\$399,521.57
Total Obligated	\$166,820.85	\$399,521.57
Total Funds Drawdown	\$7,308.82	\$221,136.38
Program Funds Drawdown	\$7,308.82	\$221,136.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,806.57	\$221,136.38
PLEASANTVILLE CITY	\$21,806.57	\$221,136.38
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PLEASANTVILLE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville was funded for 10 planning activities and to date has completed 7 including: Strategic Recovery Plan, Environmental Design of Lakes Bay area, Business District Plan, Master Plan reexam, Master Plan elements, Sustainability and Green Building Plan, Recreation and Open Space Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/10

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BEACH BOE

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$278,579.51
<b>Total Budget</b>	\$62,043.92	\$278,579.51
<b>Total Obligated</b>	\$62,043.92	\$278,579.51
<b>Total Funds Drawdown</b>	\$33,048.64	\$117,813.27
<b>Program Funds Drawdown</b>	\$33,048.64	\$117,813.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,048.64	\$117,813.27
POINT PLEASANT BEACH BOE	\$33,048.64	\$117,813.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Beach Borough was funded for nine planning activities and to date has completed eight, including: Strategic Recovery Plan, Master Plan Re-exam, Permit Process Improvement, Zoning amendments to address hazard mitigation and floodplain management, Floodplain



Management, GIS development, Debris Management, and amendments to Zoning.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Borough was funded for 4 planning activities and to date has completed their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$325,019.92
<b>Total Budget</b>	\$6,882.04	\$325,019.92
<b>Total Obligated</b>	\$6,882.04	\$325,019.92
<b>Total Funds Drawdown</b>	\$26,530.59	\$226,636.53
<b>Program Funds Drawdown</b>	\$26,530.59	\$226,636.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,686.05	\$231,411.15
New Jersey Department of Community Affairs	\$37,686.05	\$231,411.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



delivery costs for staff, supplies, etc.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA RUMSON BOROUGH R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$254,114.85
Total Budget	\$92,168.85	\$254,114.85
Total Obligated	\$92,168.85	\$254,114.85
Total Funds Drawdown	\$23,842.86	\$142,577.38
Program Funds Drawdown	\$23,842.86	\$142,577.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,842.86	\$142,577.38
RUMSON BOROUGH	\$23,842.86	\$142,577.38
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Rumson was funded for 11 plans and to date, has completed 9. These include: Strategic Recovery, Resiliency and Master Plan amendments, Emergency Operations, Floodplain Management, GIS development, Capital Improvements, Hazard Mitigation Plan update, Permit Quality Improvement, and Debris Management.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/11

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$198,807.24
<b>Total Budget</b>	(\$78,200.00)	\$198,807.24
<b>Total Obligated</b>	(\$78,200.00)	\$198,807.24
<b>Total Funds Drawdown</b>	\$0.00	\$42,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,000.00
SEA BRIGHT BOROUGH	\$0.00	\$42,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright Borough completed four additional plans this quarter: Operations & Services Plan, Debris Removal Plan, GIS enhancements, and Hazard Mitigation Plan. All were approved. They have been funded for three additional planning projects.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	4	5/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park was funded for a total of 7 planning activities and to date, has completed 3, including: Strategic Recovery Plan, Master Plan Reexamination, and Update and Amending of Codes and Ordinances.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	3/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title: LPS DCA SOMERS POINT CITY R3**

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOMERS POINT CITY

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Somers Point was funded for a total of 10 plans. To date, they have completed 9 including: Strategic Recovery Plan, several Capital Improvement plans, Design Standards, Community Rating System, several community development plans, and a Master Plan re-exam.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/10

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$98,166.34
Total Budget	(\$152,910.00)	\$98,166.34
Total Obligated	(\$152,910.00)	\$98,166.34
Total Funds Drawdown	\$0.00	\$33,915.00
Program Funds Drawdown	\$0.00	\$33,915.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,915.00
SOUTH RIVER BOROUGH	\$0.00	\$33,915.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

South River Borough completed one additional plan this quarter. They have now completed Strategic Recovery Plan, Fiscal Impact of Buyout Program, and a redevelopment plan for Lower Main Street. They have been funded for one additional plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	4/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA STAFFORD TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2016	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
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

Stafford Twp Ocean County.

**Activity Progress Narrative:**

Stafford Township is funded for 2 planning activities and to date has completed the Strategic Recovery Plan.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA TOMS RIVER TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

**Overall**

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Township has been funded for 12 planning activities and to date they have completed four, including Downtown Riverfront Plan, Ortleigh Beach & Route 35 Neighborhood Plan, Community Vulnerability Assessment, and Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	4/12

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Borough of Tuckerton, Ocean County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,208.57
<b>Program Funds Drawdown</b>	\$0.00	\$24,208.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,147.32)	\$19,061.25
Borough of Tuckerton, Ocean County	(\$5,147.32)	\$19,061.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TUCKERTON BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Tuckerton completed its Strategic Recovery Plan Report. There were no additional projects funded for this community.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$320,230.01
<b>Total Budget</b>	\$6,817.86	\$320,230.01
<b>Total Obligated</b>	\$6,817.86	\$320,230.01
<b>Total Funds Drawdown</b>	\$51,504.96	\$204,074.93
<b>Program Funds Drawdown</b>	\$51,504.96	\$204,074.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,504.96	\$204,074.93
UNION BEACH BOROUGH	\$51,504.96	\$204,074.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Union Beach completed all the plans for which it was funded in this quarter. All have been approved. Plans included Strategic Recovery, Master Plan re-exam, Permit Quality Improvement, Redevelopment Plan for Route 36 Corridor, Relocation and Redevelopment Plan for DPW site, Brook



Avenue Redevelopment Plan, a Capital Improvement Plan, GIS development, Zoning Amendments for Resiliency, and a Commercial Corridor Redevelopment Plan.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	10/10

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

**Activity Title:** LPS DCA UNION COUNTY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

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

**Ancillary Activities**

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

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

Union County was funded for only a Strategic Recovery Planning Grant. That plan has been completed and approved. No further activity is contemplated.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** LPS DCA VENTNOR CITY R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$230,559.00
Total Budget	(\$100.00)	\$230,559.00
Total Obligated	(\$100.00)	\$230,559.00
Total Funds Drawdown	\$23,118.75	\$24,393.75
Program Funds Drawdown	\$23,118.75	\$24,393.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,993.75	\$24,393.75
VENTNOR CITY	\$21,993.75	\$24,393.75
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Ventor has received funding for 7 plans. To date they have completed their Strategic Recovery Plan.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** LPS DCA WOODBRIDGE TWP R3

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

WOODBRIDGE TWP

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

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

WOODBRIDGE TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Woodbridge has completed 4 plans. All have been approved. There were no additional approvals this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$11,675.15	\$409,537.79
<b>Program Funds Drawdown</b>	\$11,675.15	\$409,537.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,675.15	\$409,537.79
New Jersey Department of Community Affairs	\$11,675.15	\$409,537.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Trenton, NJ.

**Activity Progress Narrative:**

In May 2015, The Department of Community Affairs (DCA) partnered with ICF International LLC, (ICF), the NJ Department of Environmental Protection (DEP) and the Governor’s Office of Recovery and Rebuilding (GORR) to develop the Phase 2 application for the National Disaster Resiliency Competition (NDRC). As part of that process, ICF advised and assisted in drafting the Phase 2 NDRC application along with a variety of other professional services in support of DCA’s application. ICF’s efforts were largely finished prior to the quarter, and as such DCA only incurred approximately \$11,675.15 in expenditures during this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01EconRevR1 / Economic Revitalization

**Grantee Activity Number:** SBG-EDA-LMI-R1

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$5,554,591.23

**Total Budget**

\$0.00

\$5,554,591.23

**Total Obligated**

\$0.00

\$5,554,591.23

**Total Funds Drawdown**

\$0.00

\$5,554,591.23





<b>Program Funds Drawdown</b>	\$0.00	\$5,554,591.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,554,591.23
New Jersey Economic Development Authority	\$0.00	\$5,554,591.23
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Businesses

0

0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,793,067.47
<b>Total Budget</b>	\$0.00	\$5,793,067.47
<b>Total Obligated</b>	\$0.00	\$5,793,067.47
<b>Total Funds Drawdown</b>	\$0.00	\$5,793,067.47
<b>Program Funds Drawdown</b>	\$0.00	\$5,793,067.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$48,717.62	\$48,717.62
<b>Total Funds Expended</b>	\$0.00	\$5,793,067.47
New Jersey Economic Development Authority	\$0.00	\$5,793,067.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Businesses

0

0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Businesses

0

0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01EconRevR2

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

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE HEIGHTS





Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	\$0.00	\$60,793.40
Total Obligated	\$0.00	\$60,793.40
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown	\$0.00	\$60,793.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
Match Contributed	\$0.00	\$0.00

### Ancillary Activities

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

#### Activity Description:

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

#### Location Description:

SEASIDE HEIGHTS.

#### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,535.90
<b>Total Budget</b>	\$36,651.55	\$147,535.90
<b>Total Obligated</b>	\$36,651.55	\$147,535.90
<b>Total Funds Drawdown</b>	\$36,651.55	\$147,535.90
<b>Program Funds Drawdown</b>	\$36,651.55	\$147,535.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$147,535.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$334,088.02
<b>Total Budget</b>	\$160,855.47	\$334,088.02
<b>Total Obligated</b>	\$160,855.47	\$334,088.02
<b>Total Funds Drawdown</b>	\$160,855.47	\$334,088.02
<b>Program Funds Drawdown</b>	\$160,855.47	\$334,088.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$334,088.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

This 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 the third quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$4,724,947.57 has been disbursed on projects currently underway with the remaining projects breaking ground in the fall of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 14 of those projects have executed their sub-recipient agreements. Thus far \$11,921,014.74 has been disbursed on projects currently



underway in Hoboken, Keansburg, Atlantic City, Sea Isle, Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth to name a few, with the remaining projects either recently breaking ground or starting in the fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR2

**Project Title:**

Economic Revitalization

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Economic Development Authority

**Program Income Account:**

NJRA PI

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

**Activity Description:**

This 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 the third quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$4,724,947.57 has been disbursed on projects currently underway with the remaining projects breaking ground in the fall of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 14 of those projects have executed their sub-recipient agreements. Thus far \$11,921,014.74 has been disbursed on projects currently



underway in Hoboken, Keansburg, Atlantic City, Sea Isle, Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth to name a few, with the remaining projects either recently breaking ground or starting in the fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Businesses

0

0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Businesses

0

0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** MARKETING

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business.

**Location Description:**

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

**Activity Progress Narrative:**

The NJEDA utilized \$1.3 million in remaining funds from the CDBG-DR for tourism promotion to benefit Superstorm Sandy-impacted towns. In 2014 a campaign was conducted under the tagline "Going Strong" to drive visitors to the Jersey Shore. The campaign kicked off in early 2014 in coordination with the NJ Division of Travel and Tourism, and included television, radio and digital media advertising. The campaign's broadcast advertising concluded in May, with digital ads remaining live through mid-August. The results of the campaign were positive for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013 and 2014, with some showing as much as 20 to 30% increases. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01EconRevR3 / Economic Revitalization

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

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

S01EconRevR3

### Projected Start Date:

06/01/2015

### Benefit Type:

Area ( )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Economic Revitalization

### Projected End Date:

06/01/2017

### Completed Activity Actual End Date:

### Responsible Organization:

Jersey City Redevelopment Agency





Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,004,163.00
<b>Total Budget</b>	\$0.00	\$5,004,163.00
<b>Total Obligated</b>	\$0.00	\$5,004,163.00
<b>Total Funds Drawdown</b>	\$159,900.53	\$4,904,079.73
<b>Program Funds Drawdown</b>	\$159,900.53	\$4,904,079.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$159,900.53	\$4,904,079.73
Jersey City Redevelopment Agency	\$159,900.53	\$4,904,079.73
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

REHAB/RECON OF A PUBLIC FACILITY IN JERSEY CITY, HUDSON COUNTY.

### Location Description:

JERSEY CITY, HUDSON COUNTY.

### Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015. Construction was completed in June 2016, but there are close-out punch list items that need to be completed in October 2016. The award amount is \$5,004,163 and the amount disbursed to date is \$4,904,079.73. EDA is currently waiting for the final retainage payment application.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEWARK HOUSING AUTHORITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400,000.00
<b>Total Budget</b>	\$0.00	\$4,400,000.00
<b>Total Obligated</b>	\$0.00	\$4,400,000.00
<b>Total Funds Drawdown</b>	\$1,572,372.73	\$2,984,416.05
<b>Program Funds Drawdown</b>	\$1,572,372.73	\$2,984,416.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,572,372.73	\$2,984,416.05
NEWARK HOUSING AUTHORITY	\$1,572,372.73	\$2,984,416.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 12, 2015 and it is currently in the construction phase. Construction is scheduled to be complete in October 2016. The award amount is \$4,400,000 and \$2,984,416.05 has been disbursed to date.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
S01EconRevR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Atlantic City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$885,376.42	\$1,125,633.50
<b>Program Funds Drawdown</b>	\$885,376.42	\$1,125,633.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$885,376.42	\$1,125,633.50
Atlantic City	\$885,376.42	\$1,125,633.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and is expected to continue through May of 2017. The award amount is \$5,000,000. To date, \$1,125,633.50 has been disbursed for professional services & construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Activity Description:**

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

**Location Description:**

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF CAPE MAY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$934,254.70	\$1,123,438.37
<b>Program Funds Drawdown</b>	\$934,254.70	\$1,123,438.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$934,254.70	\$1,123,438.37
CITY OF CAPE MAY	\$934,254.70	\$1,123,438.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lafayette Park , Cape May, Cape May county.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed May 13, 2015. This project is currently in the construction phase. Project construction began on March 29, 2016 and is currently in the final closeout stage. The award amount is \$1,500,000. To date, funding for has been disbursed in the amount of \$1,123,438.37.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,613,050.00
<b>Total Budget</b>	\$0.00	\$3,613,050.00
<b>Total Obligated</b>	\$0.00	\$3,613,050.00
<b>Total Funds Drawdown</b>	\$185,521.35	\$427,184.45
<b>Program Funds Drawdown</b>	\$185,521.35	\$427,184.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,591.35	\$427,184.45
New Jersey Economic Development Authority	\$59,591.35	\$427,184.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016 and is in the construction phase. Construction is scheduled to continue into March 2017. The award amount is \$3,613,050. To date, \$427,184.45 has been disbursed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

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

**Activity Description:**

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

**Location Description:**

KEYPORT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,993,310.00
<b>Total Budget</b>	\$0.00	\$1,993,310.00
<b>Total Obligated</b>	\$0.00	\$1,993,310.00
<b>Total Funds Drawdown</b>	\$555,368.95	\$589,812.64
<b>Program Funds Drawdown</b>	\$555,368.95	\$589,812.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$555,368.95	\$589,812.64
Perth Amboy City	\$555,368.95	\$589,812.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 9, 2015 and is in the construction phase. Construction is anticipated to be complete in November 2016. The award amount is \$1,993,310 and the amount disbursed is \$589,812.64.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

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

**Activity Description:**

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

**Location Description:**

1701 N OCEAN AVE, SEASIDE PARK, NJ 08752.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$1,498,896.39

**Total Budget**

\$1,498,896.39

\$1,498,896.39

**Total Obligated**

\$1,498,896.39

\$1,498,896.39

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

420 East Main Street, Tuckerton, NJ 08087.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$108,624.20	\$216,280.40
<b>Program Funds Drawdown</b>	\$108,624.20	\$216,280.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,278.22	\$216,280.40
New Jersey Economic Development Authority	\$33,278.22	\$216,280.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program



consists of 15 unique construction related projects. At the end of the third quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$4,724,947.57 has been disbursed on projects currently underway with the remaining projects breaking ground in the fall of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 14 of those projects have executed their sub-recipient agreements. Thus far \$11,921,014.74 has been disbursed on projects currently underway in Hoboken, Keansburg, Atlantic City, Sea Isle, Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth to name a few, with the remaining projects either recently breaking ground or starting in the fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$929,204.99

**Total Obligated**

\$579,204.99

\$929,204.99

**Total Funds Drawdown**

\$579,204.99

\$829,204.99

**Program Funds Drawdown**

\$641,422.38

\$847,546.34

**Program Income Drawdown**

\$641,422.38

\$847,546.34

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Jersey Economic Development Authority

\$62,217.39

\$847,546.34

\$62,217.39

\$847,546.34

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program D&I). The Streetscape Program consists



of 15 unique construction related projects. At the end of the third quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$4,724,947.57 has been disbursed on projects currently underway with the remaining projects breaking ground in the fall of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 14 of those projects have executed their sub-recipient agreements. Thus far \$11,921,014.74 has been disbursed on projects currently underway in Hoboken, Keansburg, Atlantic City, Sea Isle, Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth to name a few, with the remaining projects either recently breaking ground or starting in the fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** NCR EDA STREETSCAPE UN ASBURY PARK R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR3

**Project Title:**

Economic Revitalization

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

ASBURY PARK

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$924,318.00
<b>Total Budget</b>	\$0.00	\$924,318.00
<b>Total Obligated</b>	\$0.00	\$924,318.00
<b>Total Funds Drawdown</b>	\$108,487.71	\$924,318.00
<b>Program Funds Drawdown</b>	\$108,487.71	\$924,318.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108,487.71	\$924,318.00
Asbury Park City	\$108,487.71	\$924,318.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed April 17, 2015. Construction began on November 30, 2015 and was completed in March 2016. The award amount is \$924,318. This Project is fully disbursed and the performance measures reported.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$972,900.00
<b>Total Budget</b>	\$200,000.00	\$972,900.00
<b>Total Obligated</b>	\$200,000.00	\$972,900.00
<b>Total Funds Drawdown</b>	\$96,972.80	\$96,972.80
<b>Program Funds Drawdown</b>	\$96,972.80	\$96,972.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$96,972.80	\$96,972.80
New Jersey Economic Development Authority	\$96,972.80	\$96,972.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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 General Contractor contract award has been issued and construction began on June 13, 2016. Construction is scheduled to continue into the middle of November 2016. The award amount is \$972,900 and a first disbursement



has been made.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,463,640.00
<b>Total Budget</b>	\$73,182.00	\$1,463,640.00
<b>Total Obligated</b>	\$73,182.00	\$1,463,640.00
<b>Total Funds Drawdown</b>	\$452,985.25	\$1,079,274.09
<b>Program Funds Drawdown</b>	\$452,985.25	\$1,079,274.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$452,985.25	\$1,079,274.09
New Jersey Economic Development Authority	\$452,985.25	\$1,079,274.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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 currently in the construction close-out phase. The



award amount is \$1,463,640. To date, \$1,079,274.09 has been disbursed to the Borough of Highlands for construction.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$879,401.00
<b>Total Budget</b>	\$0.00	\$879,401.00
<b>Total Obligated</b>	\$0.00	\$879,401.00
<b>Total Funds Drawdown</b>	\$661,911.64	\$734,476.33
<b>Program Funds Drawdown</b>	\$661,911.64	\$734,476.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$661,911.64	\$734,476.33
City of Hoboken	\$661,911.64	\$734,476.33
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on March 20, 2015. The project is in the construction phase. Construction is scheduled to be complete in October 2016. The award amount is \$879,401 and the amount disbursed is \$734,476.33.

### Accomplishments Performance Measures

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01EconRevR3

**Project Title:**  
 Economic Revitalization

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,335,258.00
<b>Total Budget</b>	\$0.00	\$1,335,258.00
<b>Total Obligated</b>	\$0.00	\$1,335,258.00
<b>Total Funds Drawdown</b>	\$243,040.71	\$664,634.51
<b>Program Funds Drawdown</b>	\$243,040.71	\$664,634.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$243,040.71	\$664,634.51
KEANSBURG BOROUGH	\$243,040.71	\$664,634.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on June 4, 2015. Initial groundbreaking took place on May 4, 2015. The Outfalls and Drainage portions of this project are complete. The Façade Improvements project is currently in the design phase. The award amount is \$1,335,258. The total amount disbursed to date for this project is \$664,634.51.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R3

**Activity Title:** RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$75,000.00	\$750,000.00
<b>Total Obligated</b>	\$75,000.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	NJRA PI

**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:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$354,664.00
<b>Total Budget</b>	\$19,000.00	\$354,664.00
<b>Total Obligated</b>	\$19,000.00	\$354,664.00
<b>Total Funds Drawdown</b>	\$0.00	\$305,675.00
<b>Program Funds Drawdown</b>	\$0.00	\$305,675.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$305,675.00
New Jersey Economic Development Authority	\$0.00	\$305,675.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

Streetscape improvements to include the installation of concrete and brick pavers, ADA compliant crosswalks with detectable warning surfaces, decorative street lights with hanging planters, and street trees with decorative tree grates.

**Location Description:**

MARGATE.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 29, 2015. Construction commenced in September 2015 and was completed in April 2016. The award amount



is \$354,664 and the amount disbursed is \$305,675. The remaining balance of \$48,989 will go towards paying the professional services invoices. The final disbursement request for professional services is currently under review.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Project Number:**  
S01EconRevR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$800,114.00
<b>Total Budget</b>	\$40,006.00	\$800,114.00
<b>Total Obligated</b>	\$40,006.00	\$800,114.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

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

### 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:



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$390,000.00
<b>Total Budget</b>	\$50,000.00	\$390,000.00
<b>Total Obligated</b>	\$50,000.00	\$390,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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:**





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
PLEASANTVILLE CITY

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

### Activity Description:

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

### Location Description:

Pleasantville, Main Street Improvement Project Atlantic County, NJ.

### Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction began September 7, 2016. Construction is expected to continue through early December 2016. The award amount is \$461.476. To date, \$36,595 in professional services funding has been disbursed.

### Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3

**Activity Title:** RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$999,894.00
<b>Total Budget</b>	\$49,995.00	\$999,894.00
<b>Total Obligated</b>	\$49,995.00	\$999,894.00
<b>Total Funds Drawdown</b>	\$807,235.82	\$807,235.82
<b>Program Funds Drawdown</b>	\$807,235.82	\$807,235.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$807,235.82	\$807,235.82
New Jersey Economic Development Authority	\$807,235.82	\$807,235.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	NJRA PI

**Activity Description:**

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

**Location Description:**

SEA ISLE CITY.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization



Program (NCR). The sub-recipient agreement for this project was executed January 7, 2015. The construction contract has been awarded and groundbreaking took place January 4, 2016. Construction is complete and this project is in the final closeout stage. The award amount is \$999,894 and \$807,235.82 has been disbursed to date.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01EconRevR3

**Project Title:**  
 Economic Revitalization

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 TOMS RIVER

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,047.00
<b>Total Budget</b>	\$0.00	\$600,047.00
<b>Total Obligated</b>	\$0.00	\$600,047.00
<b>Total Funds Drawdown</b>	\$21,594.57	\$75,766.02
<b>Program Funds Drawdown</b>	\$21,594.57	\$75,766.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,594.57	\$75,766.02
New Jersey Department of Community Affairs	\$0.00	\$54,171.45
TOMS RIVER	\$21,594.57	\$21,594.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on March 20, 2015. The construction procurement is complete and the General Contractor was selected and awarded. Construction commenced in the summer of 2016 and is expected to continue through February 2017. The award amount is \$600,047. To date, \$75,766.02 has been disbursed for professional services.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,545,837.00
<b>Total Budget</b>	(\$3,500,000.00)	\$2,545,837.00
<b>Total Obligated</b>	(\$3,500,000.00)	\$2,745,837.00
<b>Total Funds Drawdown</b>	(\$21,799.98)	\$154,036.87
<b>Program Funds Drawdown</b>	(\$21,799.98)	\$154,036.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,546.00	\$154,036.87
New Jersey Economic Development Authority	\$53,546.00	\$154,036.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	NJRA PI

**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, fa&ccedil;ade, 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 the third quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$4,724,947.57 has been disbursed on projects currently underway with the remaining projects breaking ground in the fall of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 14 of those projects have executed their sub-recipient agreements. Thus far \$11,921,014.74 has been disbursed on projects currently underway in Hoboken, Keansburg, Atlantic City, Sea Isle, Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth to name a few, with the remaining projects either recently breaking ground or starting in the fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,421,688.62
<b>Total Budget</b>	(\$425,444.38)	\$1,421,688.62
<b>Total Obligated</b>	(\$425,444.38)	\$1,321,688.62
<b>Total Funds Drawdown</b>	\$3,428.53	\$1,216,203.57
<b>Program Funds Drawdown</b>	\$3,428.53	\$1,216,203.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$583,584.43	\$1,217,154.48
New Jersey Economic Development Authority	\$583,584.43	\$1,217,154.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	NJRA PI

**Activity Description:**

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

**Location Description:**

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two



subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I). The Streetscape Program consists of 15 unique construction related projects. At the end of the third quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$4,724,947.57 has been disbursed on projects currently underway with the remaining projects breaking ground in the fall of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 14 of those projects have executed their sub-recipient agreements. Thus far \$11,921,014.74 has been disbursed on projects currently underway in Hoboken, Keansburg, Atlantic City, Sea Isle, Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth to name a few, with the remaining projects either recently breaking ground or starting in the fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPES-UN-SEA BRIGHT-R3</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPES UN SEA BRIGHT R3</b>

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

**Project Number:**  
S01EconRevR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

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

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,340,160.00
Total Budget	\$1,340,160.00	\$1,340,160.00
Total Obligated	\$1,340,160.00	\$1,340,160.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ocean Ave from Osborne Place to Rumson Bridge.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1	NJRA PI
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2	NJRA PI

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

The Stronger NJ Business Grant Program overall currently has 1,149 small businesses approved for recovery assistance totaling \$56,484,249 with 1,137 of these businesses receiving at least one disbursement totaling \$54,943,148. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. As of the end of the third quarter of 2016, there were no reclassifications as a result of the data evaluation and reclassification efforts of the EDA. As the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	110/25

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	386/153	56/0	442/153	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,726,390.00
<b>Total Budget</b>	\$2,880,000.00	\$10,726,390.00
<b>Total Obligated</b>	\$2,880,000.00	\$10,726,390.00
<b>Total Funds Drawdown</b>	\$930,481.78	\$8,087,542.64
<b>Program Funds Drawdown</b>	\$930,481.78	\$8,087,542.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$931,424.52	\$8,119,931.42
New Jersey Economic Development Authority	\$931,424.52	\$8,119,931.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1	NJRA PI
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOV LOANS UN R2	NJRA PI

**Activity Description:**

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs.

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Grant Program overall currently has 1,149 small businesses approved for recovery assistance totaling \$56,484,249 with 1,137 of these businesses receiving at least one disbursement totaling





\$54,943,148. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. As of the end of the third quarter of 2016, there were no reclassifications as a result of the data evaluation and reclassification efforts of the EDA. As the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-45	975/1160

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	116	0/0	0/0	1868/1258	0.00
# of Permanent Jobs Retained	0	0	-89	0/0	0/0	1602/2055	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,403,278.46
<b>Total Budget</b>	(\$834,291.23)	\$19,403,278.46
<b>Total Obligated</b>	\$46,800.00	\$19,403,278.46
<b>Total Funds Drawdown</b>	\$960,278.49	\$4,727,194.96
<b>Program Funds Drawdown</b>	\$960,278.49	\$4,727,194.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$54,475.99	\$54,475.99
<b>Total Funds Expended</b>	\$1,811,706.10	\$4,727,194.96
New Jersey Economic Development Authority	\$1,811,706.10	\$4,727,194.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



## Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 114 applications cumulatively totaling \$84,951,326.34 in assistance to businesses throughout the State. Additionally, 93 of those businesses have received one or more award disbursements totaling \$59,412,749.37. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	2	25/28

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	10	41/1	0/0	51/1	80.39
# of Permanent Jobs Retained	0	0	12	89/222	0/221	101/443	88.12

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$31,370,331.54

**Total Budget**

(\$205,039.33)

\$31,370,331.54

**Total Obligated**

\$73,200.00

\$31,370,331.54

**Total Funds Drawdown**

\$2,373,879.41

\$17,525,710.01

**Program Funds Drawdown**

\$2,373,879.41

\$17,525,710.01

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$184,752.48

\$184,752.48

**Total Funds Expended**

\$1,522,451.80

\$17,525,710.01

New Jersey Economic Development Authority

\$1,522,451.80

\$17,525,710.01

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 114 applications cumulatively totaling \$84,951,326.34 in assistance to businesses throughout the State. Additionally, 93 of those businesses have received one or more award disbursements totaling \$59,412,749.37. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	9	49/91

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	76	0/0	0/0	197/534	0.00
# of Permanent Jobs Retained	0	0	122	0/0	0/0	466/923	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

SEASIDE PARK

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

**Activity Description:**

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

**Location Description:**

SEASIDE PARK, OCEAN COUNTY.

**Activity Progress Narrative:****Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title: CODE ENFORCEMENT LMI R3**

#### Activity Category:

Code enforcement

#### Activity Status:

Under Way

#### Project Number:

S01GovEntR3

#### Project Title:

Support For Governmental Entities

#### Projected Start Date:

06/01/2015

#### Projected End Date:

06/01/2017

#### Benefit Type:

Area ( )

#### Completed Activity Actual End Date:

#### National Objective:

Low/Mod

#### Responsible Organization:

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$525,000.00

**Total Obligated**

\$0.00

\$525,000.00

**Total Funds Drawdown**

\$0.00

\$525,000.00

**Program Funds Drawdown**

\$3,634.89

\$124,638.44

**Program Income Drawdown**

\$3,634.89

\$124,638.44

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,634.89

\$124,638.44

New Jersey Department of Community Affairs

\$3,634.89

\$124,638.44

**Match Contributed**

\$0.00

\$0.00

### Ancillary Activities



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1	NJRA PI
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2	NJRA PI

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The program ended operations on April 30, 2016 and final performance measures reported.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	9287/10367

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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





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

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,575,000.00
<b>Total Budget</b>	\$0.00	\$1,575,000.00
<b>Total Obligated</b>	\$0.00	\$1,575,000.00
<b>Total Funds Drawdown</b>	\$22,897.61	\$813,992.63
<b>Program Funds Drawdown</b>	\$22,897.61	\$813,992.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,897.61	\$813,992.63
New Jersey Department of Community Affairs	\$22,897.61	\$813,992.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1	NJRA PI
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE ENFORCEMENT R2	NJRA PI

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The program ended operations on April 30, 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	81990/93304

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-0513-LMI-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$259.60
<b>Total Budget</b>	\$0.00	\$259.60
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$259.60
<b>Program Funds Drawdown</b>	\$0.00	\$259.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$259.60
WEST WILDWOOD BOROUGH	\$0.00	\$259.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WEST WILDWOOD BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2	General Account

**Activity Description:**

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

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

There are no expenditures this quarter for the Borough of West Wildwood.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1319-UN-R3  
**Activity Title:** ZONING SUPPORT DCA HIGHLANDS BORO UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,500.00
<b>Total Budget</b>	\$0.00	\$9,500.00
<b>Total Obligated</b>	\$0.00	\$14,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,500.00
HIGHLANDS BOROUGH	\$0.00	\$9,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

HIGHLANDS BORO, MONMOUTH COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter for Highlands Borough.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA KEANSBURG BORO LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,441.09
<b>Total Budget</b>	\$25,881.43	\$52,441.09
<b>Total Obligated</b>	\$25,881.43	\$56,647.98
<b>Total Funds Drawdown</b>	\$48,214.27	\$52,441.09
<b>Program Funds Drawdown</b>	\$48,214.27	\$52,441.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,214.27	\$52,441.09
KEANSBURG BOROUGH	\$48,214.27	\$52,441.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY

**Activity Progress Narrative:**

Keansburg Borough received \$48,214.27 in reimbursable expenses this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1325-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE SILVER BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,007.12
<b>Total Budget</b>	\$0.00	\$5,007.12
<b>Total Obligated</b>	\$0.00	\$5,007.12
<b>Total Funds Drawdown</b>	\$0.00	\$5,007.12
<b>Program Funds Drawdown</b>	\$0.00	\$5,007.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,007.12
LITTLE SILVER BOROUGH	\$0.00	\$5,007.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE SILVER BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project has reported its final performance measures and no additional requests for reimbursement are anticipated.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1338-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA OCEANPORT BOROUGH UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$93,844.70
<b>Total Budget</b>	\$0.00	\$93,844.70
<b>Total Obligated</b>	\$0.00	\$93,844.70
<b>Total Funds Drawdown</b>	\$0.00	\$26,894.70
<b>Program Funds Drawdown</b>	\$0.00	\$26,894.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,894.70
OCEANPORT BOROUGH	\$0.00	\$26,894.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ENSURING THAT HOMES ARE BUILT SAFER AND UP TO CODE IS NECESSARY TO EFFECTIVELY REPAIR AND REBUILD NEW JERSEY'S HOUSING SECTOR. FUNDS WILL SUPPORT HOME NECESSARY INSPECTIONS AND RELATED ACTIVITIES. IN SOME CASES, A HOME MAY REQUIRE MORE THAN ONE INSPECTION.

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY NJ

**Activity Progress Narrative:**

Oceanport Borough has no expenditures to report for this activity this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1342-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEA BRIGHT BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,523.53
<b>Total Budget</b>	\$0.00	\$55,523.53
<b>Total Obligated</b>	\$0.00	\$41,642.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,403.79
<b>Program Funds Drawdown</b>	\$0.00	\$38,403.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,403.79
SEA BRIGHT BOROUGH	\$0.00	\$38,403.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright Borough has no expenditures to report for this activity this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA UNION BEACH BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$87,120.86
<b>Total Budget</b>	\$0.00	\$87,120.86
<b>Total Obligated</b>	\$0.00	\$108,386.66
<b>Total Funds Drawdown</b>	\$15,067.36	\$15,067.36
<b>Program Funds Drawdown</b>	\$15,067.36	\$15,067.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,429.98	\$2,429.98
UNION BEACH BOROUGH	\$2,429.98	\$2,429.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
UNION BEACH BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**



Union Beach Borough was reimbursed \$15,067.36 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1507-UN-R3  
**Activity Title:** ZONING SUPPORT DCA BRICK 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:**

06/07/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$135,760.17
Total Budget	\$0.00	\$135,760.17
Total Obligated	\$0.00	\$138,165.37
Total Funds Drawdown	\$69,762.09	\$135,760.17
Program Funds Drawdown	\$69,762.09	\$135,760.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,762.09	\$135,760.17
BRICK TOWNSHIP	\$69,762.09	\$135,760.17
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1	General Account
BRICK TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

Brick Township was reimbursed \$69,762.09 this quarter for the salaries and benefits of administrative staff who provided zoning assistance to the residents of Brick Township.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1508-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA TOMS RIVER TWP UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$134,400.58
<b>Total Budget</b>	\$0.00	\$134,400.58
<b>Total Obligated</b>	\$0.00	\$134,400.58
<b>Total Funds Drawdown</b>	\$54,149.49	\$88,365.21
<b>Program Funds Drawdown</b>	\$54,149.49	\$88,365.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$54,149.49	\$88,365.21
Toms River	\$54,149.49	\$88,365.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1	General Account
Toms River	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



Toms River Township was reimbursed \$54,149.49 this quarter for the salaries and benefits of an assistant zoning officer, a full-time clerk and a part-time clerk who provided zoning assistance to the residents of Toms River Township.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1516-UN-R3  
**Activity Title:** ZONING SUPPORT DCA LAVALLETTE BORO UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$84,104.67
<b>Total Budget</b>	\$9,901.16	\$84,104.67
<b>Total Obligated</b>	\$9,901.16	\$84,534.86
<b>Total Funds Drawdown</b>	\$17,474.52	\$84,104.67
<b>Program Funds Drawdown</b>	\$17,474.52	\$84,104.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,474.52	\$84,104.67
LAVALLETTE BOROUGH	\$17,474.52	\$84,104.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1	General Account
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



Lavallette Borough was reimbursed \$17,474.52 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1517-UN-R3  
**Activity Title:** ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,355.50
<b>Total Budget</b>	\$0.00	\$9,355.50
<b>Total Obligated</b>	\$0.00	\$26,016.50
<b>Total Funds Drawdown</b>	\$0.00	\$9,355.50
<b>Program Funds Drawdown</b>	\$0.00	\$9,355.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,355.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$9,355.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



Little Egg Harbor Township has no expenditures to report for this activity this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1528-LMI-R3  
**Activity Title:** ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,331.95
<b>Total Budget</b>	\$0.00	\$6,331.95
<b>Total Obligated</b>	\$0.00	\$40,586.55
<b>Total Funds Drawdown</b>	\$6,331.95	\$6,331.95
<b>Program Funds Drawdown</b>	\$6,331.95	\$6,331.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,331.95	\$6,331.95
SEASIDE PARK BOROUGH	\$6,331.95	\$6,331.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1	General Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

**Activity Description:**

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

**Location Description:**

Ocean County.

**Activity Progress Narrative:**



Seaside Park Borough was reimbursed \$6,331.95 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,765.47
<b>Total Budget</b>	(\$25,881.43)	\$41,765.47
<b>Total Obligated</b>	(\$25,881.43)	\$41,765.47
<b>Total Funds Drawdown</b>	\$0.00	\$3,054.67
<b>Program Funds Drawdown</b>	\$0.00	\$3,054.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,054.67
New Jersey Department of Community Affairs	\$0.00	\$3,054.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. There are no



expenditures to report this quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$63,277.93
<b>Total Budget</b>	(\$9,901.16)	\$63,277.93
<b>Total Obligated</b>	(\$9,901.16)	\$129,069.01
<b>Total Funds Drawdown</b>	\$0.00	\$23,318.68
<b>Program Funds Drawdown</b>	\$0.00	\$23,318.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,192.29
New Jersey Department of Community Affairs	\$0.00	\$29,192.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. There are no expenditures to report



this quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,253,341.55
<b>Total Budget</b>	\$0.00	\$1,253,341.55
<b>Total Obligated</b>	\$0.00	\$1,253,341.55
<b>Total Funds Drawdown</b>	(\$2,219.46)	\$115,309.17
<b>Program Funds Drawdown</b>	(\$2,219.46)	\$115,309.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,638.70	\$115,309.17
New Jersey Department of Community Affairs	\$7,638.70	\$115,309.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

**Location Description:**

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

**Activity Progress Narrative:**

This is a general category. All Round 3 Subrecipient Agreements have been executed and reimbursements continue.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** EPS-DCA-LMI-R3-ATLANTIC CITY

**Activity Title:** EPS DCA LMI R3 ATLANTIC CITY

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Atlantic City

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,805,000.00
Total Budget	\$0.00	\$14,805,000.00
Total Obligated	\$0.00	\$14,805,000.00
Total Funds Drawdown	\$0.00	\$14,805,000.00
Program Funds Drawdown	\$0.00	\$14,805,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,805,000.00
Atlantic City	\$0.00	\$14,805,000.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY	General Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY	General Account

**Activity Description:**

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

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-HIGHLANDS</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES LMI R3 HIGHLANDS</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$437,062.00
<b>Total Budget</b>	\$0.00	\$437,062.00
<b>Total Obligated</b>	\$0.00	\$437,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$437,062.00
<b>Program Funds Drawdown</b>	\$0.00	\$437,062.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$437,062.00
HIGHLANDS BOROUGH	\$0.00	\$437,062.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services. This activity is utilizing the upper quartile exception. The Monmouth County upper quartile exception percentage is 36.76% The LMI benefit for this activity is calculated as 46.47%, which meets the allowable threshold for Monmouth County to be considered LMI.

**Location Description:**

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY

**Activity Progress Narrative:**

Highland's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA LMI R3 KEANSBURG

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,961.00
<b>Total Budget</b>	\$0.00	\$1,175,961.00
<b>Total Obligated</b>	\$0.00	\$1,175,961.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,175,961.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,175,961.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,175,961.00
KEANSBURG BOROUGH	\$0.00	\$1,175,961.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Borough, Monmouth County.

**Activity Progress Narrative:**

Keansburg's funds have been fully disbursed and performance metrics have been reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA LMI R3 MOONACHIE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

BOROUGH OF MOONACHIE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$535,892.00
<b>Total Budget</b>	\$0.00	\$535,892.00
<b>Total Obligated</b>	\$0.00	\$535,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$535,892.00
<b>Program Funds Drawdown</b>	\$0.00	\$535,892.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$535,892.00
Moonachie Borough	\$0.00	\$535,892.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MOONACHIE BOROUGH BERGEN COUNTY.

**Activity Progress Narrative:**

Moonachie's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

SEASIDE HEIGHTS

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,178,750.00
<b>Total Budget</b>	\$0.00	\$2,178,750.00
<b>Total Obligated</b>	\$0.00	\$2,178,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,178,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,178,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,178,750.00
Seaside Heights Borough	\$0.00	\$2,178,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Height's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	2/3



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS BOROUGH BOE

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$200,000.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$200,000.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$200,000.00	\$200,000.00
SEASIDE HEIGHTS BOROUGH BOE	\$200,000.00	\$200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEASIDE HEIGHTS BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Height Board of Education's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$244,311.80
<b>Total Budget</b>	\$0.00	\$244,311.80
<b>Total Obligated</b>	\$0.00	\$244,311.80
<b>Total Funds Drawdown</b>	\$0.00	\$244,311.80
<b>Program Funds Drawdown</b>	\$0.00	\$244,311.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$244,311.80
Toms River Regional Schools	\$0.00	\$244,311.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional BOE has received its full allocation. Performance measures have been reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	6/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** EPS DCA UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,805,095.75
Total Budget	\$0.00	\$1,805,095.75
Total Obligated	\$0.00	\$1,805,095.75
Total Funds Drawdown	\$38,620.52	\$257,088.08
Program Funds Drawdown	\$38,620.52	\$257,088.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,762.36	\$257,088.08
New Jersey Department of Community Affairs	\$28,762.36	\$257,088.08
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

**Location Description:**

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

**Activity Progress Narrative:**

This is a general category. All Round 3 Subrecipient Agreements have been executed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** EPS-DCA-UN-R3-BRICK TWP

**Activity Title:** EPS DCA UN R3 BRICK TWP

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,134,230.75
Total Budget	\$0.00	\$2,134,230.75
Total Obligated	\$0.00	\$2,134,230.75
Total Funds Drawdown	\$0.00	\$2,134,230.75
Program Funds Drawdown	\$0.00	\$2,134,230.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,134,230.75
BRICK TOWNSHIP	\$0.00	\$2,134,230.75
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP	General Account

**Activity Description:**

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

**Location Description:**

Brick Township located in Ocean County.

**Activity Progress Narrative:**

Brick Township's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	2/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** EPS-DCA-UN-R3-DOWNE

**Activity Title:** EPS DCA UN R3 DOWNE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Downe Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,430.75
<b>Total Budget</b>	\$0.00	\$86,430.75
<b>Total Obligated</b>	\$0.00	\$86,430.75
<b>Total Funds Drawdown</b>	\$0.00	\$86,430.75
<b>Program Funds Drawdown</b>	\$0.00	\$86,430.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,430.75
Downe Township	\$0.00	\$86,430.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

DOWNE TOWNSHIP, CUMBERLAND COUNTY

**Activity Progress Narrative:**

Downe Township's funds are fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA UN R3 LAVALLETTE

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$608,473.50
<b>Total Budget</b>	\$0.00	\$608,473.50
<b>Total Obligated</b>	\$0.00	\$608,473.50
<b>Total Funds Drawdown</b>	\$0.00	\$608,473.50
<b>Program Funds Drawdown</b>	\$0.00	\$608,473.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$608,473.50
LAVALLETTTE BOROUGH	\$0.00	\$608,473.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Lavallette's funds have been fully disbursed and final performance measures have been reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA UN R3 OCEAN COUNTY

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,687,618.00
Total Budget	\$0.00	\$6,687,618.00
Total Obligated	\$0.00	\$6,687,618.00
Total Funds Drawdown	\$0.00	\$6,687,618.00
Program Funds Drawdown	\$0.00	\$6,687,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,687,618.00
OCEAN COUNTY	\$0.00	\$6,687,618.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN	General Account
OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN	General Account

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Ocean County's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** EPS-DCA-UN-R3-SEA BRIGHT

**Activity Title:** EPS DCA UN R3 SEA BRIGHT

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$732,648.50
Total Budget	\$0.00	\$732,648.50
Total Obligated	\$0.00	\$732,648.50
Total Funds Drawdown	\$0.00	\$732,648.50
Program Funds Drawdown	\$0.00	\$732,648.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,648.50
SEA BRIGHT BOROUGH	\$0.00	\$732,648.50
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA	General Account

**Activity Description:**

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

**Location Description:**

SEA BRIGHT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright Borough's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA UN R3 TOMS RIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,098,049.20
<b>Total Budget</b>	\$0.00	\$7,098,049.20
<b>Total Obligated</b>	\$0.00	\$7,098,049.20
<b>Total Funds Drawdown</b>	\$0.00	\$7,098,049.20
<b>Program Funds Drawdown</b>	\$0.00	\$7,098,049.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,098,049.20
Toms River Regional Schools	\$0.00	\$7,098,049.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

100 percent of Toms River BOE's allocation has been disbursed and performance measures have been reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	15/15

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** EPS-DCA-UN-R3-TOMS RIVER TWP

**Activity Title:** EPS DCA UN R3 TOMS RIVER TWP

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR3

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,673,345.00
<b>Total Budget</b>	\$0.00	\$7,673,345.00
<b>Total Obligated</b>	\$0.00	\$7,673,345.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,673,345.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,673,345.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,673,345.00
Toms River	\$0.00	\$7,673,345.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Toms River	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER	General Account

**Activity Description:**

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

**Location Description:**

TOMS RIVER TWP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Township's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR3

**Project Title:**  
Support For Governmental Entities

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500,000.00
<b>Total Budget</b>	\$0.00	\$5,500,000.00
<b>Total Obligated</b>	\$0.00	\$5,500,000.00
<b>Total Funds Drawdown</b>	\$20,926.77	\$279,151.30
<b>Program Funds Drawdown</b>	\$20,926.77	\$279,151.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,926.77	\$279,151.30
New Jersey Department of Community Affairs	\$20,926.77	\$279,151.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1	NJRA PI
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2	NJRA PI

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

No houses were demolished this quarter. The final fourteen (14) homes will be demolished next



quarter.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/40

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR3

**Project Title:**  
Support For Governmental Entities

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500,000.00
<b>Total Budget</b>	\$0.00	\$16,500,000.00
<b>Total Obligated</b>	\$0.00	\$16,500,000.00
<b>Total Funds Drawdown</b>	\$594,310.23	\$2,515,721.45
<b>Program Funds Drawdown</b>	\$594,310.23	\$2,515,721.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$602,695.23	\$2,524,106.45
New Jersey Department of Community Affairs	\$602,695.23	\$2,524,106.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1	NJRA PI
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2	NJRA PI

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

No houses were demolished this quarter. The final fourteen (14) homes will be demolished next



quarter.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	70/50

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01HmHsgR1 / Homeowner Housing

<b>Grantee Activity Number:</b>	HRP-DCA-LMI-R1
<b>Activity Title:</b>	HOUSING RESETTLEMENT PROGRAM DCA LMI R1

### Activity Category:

Residential Location Incentive Grants - (Waiver only)

### Project Number:

S01HmHsgR1

### Projected Start Date:

05/13/2013

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Homeowner Housing

### Projected End Date:

05/12/2015

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs



**Program Income Account:**

NJRA PI

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,568,679.30
<b>Total Budget</b>	(\$3,158.70)	\$79,568,679.30
<b>Total Obligated</b>	(\$3,158.70)	\$79,568,679.30
<b>Total Funds Drawdown</b>	(\$3,158.70)	\$79,568,679.30
<b>Program Funds Drawdown</b>	(\$3,158.70)	\$79,568,679.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,568,679.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Residential Location Incentive Grants - (Waiver only)  
**Project Number:**  
 S01HmHsgR1  
**Projected Start Date:**  
 05/13/2013  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need  
**Program Income Account:**  
 NJRA PI

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Housing  
**Projected End Date:**  
 05/12/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$117,624,917.98
<b>Total Budget</b>	\$3,154.71	\$117,624,917.98
<b>Total Obligated</b>	\$3,154.71	\$117,624,917.98
<b>Total Funds Drawdown</b>	\$3,154.71	\$117,624,917.98
<b>Program Funds Drawdown</b>	\$3,154.71	\$117,624,917.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,624,917.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** RREM-DCA-LMI-R1

**Activity Title:** RREM DCA LMI R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$227,639,740.07
<b>Total Budget</b>	(\$190,188.30)	\$227,639,740.07
<b>Total Obligated</b>	(\$190,188.30)	\$227,639,740.07
<b>Total Funds Drawdown</b>	(\$190,188.30)	\$227,639,740.07
<b>Program Funds Drawdown</b>	(\$190,188.30)	\$227,639,740.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$227,639,740.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Accomplishments Performance Measures**

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



# of Elevated Structures	0	0/0
--------------------------	---	-----

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

**Activity Title:** RREM DCA UN R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,254,058.52
<b>Total Budget</b>	\$190,192.29	\$176,254,058.52
<b>Total Obligated</b>	\$190,192.29	\$176,254,058.52
<b>Total Funds Drawdown</b>	\$190,192.29	\$176,254,058.52
<b>Program Funds Drawdown</b>	\$190,192.29	\$176,254,058.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,254,058.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Accomplishments Performance Measures**

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



# of Elevated Structures 0 0/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Project # / Title: S01HmHsgR3 / Homeowner Housing

<b>Grantee Activity Number:</b>	<b>BAB-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM LMI R3</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01HmHsgR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall Jul 1 thru Sep 30, 2016 To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$12,375,000.00
<b>Total Budget</b>	\$0.00	\$12,375,000.00
<b>Total Obligated</b>	\$0.00	\$12,375,000.00
<b>Total Funds Drawdown</b>	\$361,726.76	\$1,185,102.29
<b>Program Funds Drawdown</b>	\$361,726.76	\$1,185,102.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$434,371.92)	\$1,185,102.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$434,371.92)	\$1,185,102.29
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. Offers have been made on all 21 properties. Out of the 21 offers that have been made, 18 offers were accepted, 1 property owner is in the appraisal appeal process, 1 property owner is unresponsive, and 1 property owner has yet to make a decision. 1 property was purchased during the third quarter 2016 for \$105K. To date, 13 properties have been purchased, totaling approximately \$1.3 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$560K, have been sent. Expenditures are being adjusted to correctly show funds drawn under the UN activity.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,125,000.00
<b>Total Budget</b>	\$0.00	\$37,125,000.00
<b>Total Obligated</b>	\$0.00	\$37,125,000.00
<b>Total Funds Drawdown</b>	\$6,751,836.16	\$8,878,505.91
<b>Program Funds Drawdown</b>	\$6,751,836.16	\$8,878,505.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,099,732.76	\$8,878,505.90
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$5,099,732.76	\$8,878,505.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

In the City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the third quarter 2016, 1 offer was rejected. 7 out of the 9 properties that have tenants identified have been made offers. The other 2 offers for properties with tenants will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA); however, the homeowners have been unresponsive. Out of the 37 offers made, 25 offers were accepted, 6 offers have been rejected, 1 property owner is in the appraisal appeal process, and 5 property owners are unresponsive. 2 properties were purchased during the third quarter 2016 for a total of \$400K. To date, 19 properties have been purchased, totaling approximately \$4.4 million in acquisition costs. These properties will still need to be demolished. Demolitions will begin in the next quarter. Purchase agreements for the other accepted offers, totaling approximately \$1.4 million, have been sent to sellers. In the Township of Old Bridge, 8 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been



made on all 8 properties. During the third quarter 2016, no additional offers were accepted. Out of the 8 offers made, 6 offers have been accepted and 2 property owners are explicitly not interested. 1 property was purchased through a short sale during the third quarter 2016 for \$81K. To date, all 6 properties have been purchased, totaling approximately \$918K in acquisition costs. These properties will still need to be demolished.

In the City of Rahway, 31 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 31 properties. During the third quarter 2016, 1 offer was rejected. Out of the 31 offers made, 26 offers were accepted, 2 offers have been rejected, 1 property owner is in the appraisal appeal process, 1 property owner is unresponsive, and 1 property owner has yet to make a decision. 5 properties were purchased during the third quarter 2016 for a total of \$1.4 million. To date, 13 properties have been purchased, totaling approximately \$3.6 million. These properties will still need to be demolished. Demolitions will begin in the next quarter. Purchase agreements for the other accepted offers, totaling approximately \$2.8 million, have been sent to sellers.

In the Borough of New Milford, 37 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 37 properties. During the third quarter 2016, 7 property owners have accepted his/her offer. Out of the 37 offers made, 24 offers were accepted, 3 offers have been rejected, 1 property owner is in the appraisal appeal process, 2 property owners are explicitly not interested, and 7 property owners have yet to make a decision. To date, 5 properties have been purchased, totaling approximately \$1.8 million in acquisition costs. All 5 of these properties were purchased during the third quarter 2016. These properties will still need to be demolished. Purchase agreements for 18 out of the 19 other accepted offers, totaling approximately \$6.6 million, have been sent to sellers.

In the Township of Ocean, 10 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the third quarter 2016, 10 property owners were made offers by the NJ Department of Environmental Protection to purchase his/her property, and 6 property owners have accepted his/her offer. Out of the 10 offers made, 6 offers were accepted, 1 property owner is in the appraisal appeal process, and 3 property owners have yet to make a decision. Purchase agreements for 5 out of the 6 accepted offers, totaling approximately \$2.0 million, have been sent to sellers.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

**Grantee Activity Number:** BURA-DEP-LMI-R3

**Activity Title:** BURA DEP LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$12,852.00	\$29,504.00
<b>Program Funds Drawdown</b>	\$12,852.00	\$29,504.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,852.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$12,852.00	\$29,504.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

No additional tenants in the LMI Benefit area of Old Bridge, Middlesex County, NJ, were displaced during the third quarter of 2016 because of property acquisition by the Sandy Blue Acres Buyout Program. Two tenant households received final relocation assistance payments totaling \$12,852 in the third quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/11	1/10	4/21	100.00
# Owner Households	0	0	0	0/10	0/10	0/20	0
# Renter Households	0	0	0	3/1	1/0	4/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** BURA-DEP-UN-R3

**Activity Title:** BURA DEP UN R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$38,984.00	\$38,984.00
<b>Program Funds Drawdown</b>	\$38,984.00	\$38,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,984.00	\$38,984.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$38,984.00	\$38,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

Three tenants in the City of Linden, Union County, NJ, who were displaced in the second quarter of 2016 because of property acquisitions by the Sandy Blue Acres Buyout Program. All tenants received their first relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$30,675 in the third quarter of 2016. These payments were issued on 9/8/2016.

Two tenants in the City of Rahway, who were displaced in the second quarter of 2016, received their first relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$8,309 in the third quarter of 2016. These payments were issued on 9/8/2016. One tenant household in the City of Rahway was displaced under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) in the third quarter. The tenant will receive relocation assistance payments in the third quarter. One Rahway tenant was displaced in the 2nd quarter of 2016 but DCA's Relocation Specialist is in the process of revising the RHP. Payment to this tenant is expected during the final quarter of 2016. One Date of Storm (DOS) Tenant will be receiving relocation assistance payment totaling \$17,992.

One DOS tenant's RHP is awaiting approval by the SBABP, the closing on the property with the owner is pending.



This RHP is expected to be paid in the final quarter of 2016. One DOS tenant cannot be located. DCA and DEP have been collaborating on how and when to issue a Public Notice in order to attempt to locate this tenant. Five properties in New Milford Township, Bergen County may be eligible for relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Four current tenant referrals and 1 DOS referral were provided to DCA in the third quarter. Two tenants received NOEs in the third quarter and were displaced in the third quarter. Of the 2 tenants that were displaced, 1 tenant explicitly refused relocation assistance under URA. Five properties in the Ocean Township buyout area are rentals. Purchase offers were extended to these property owners in the third quarter of 2016. Three current tenant referrals were provided to DCA in the third quarter. One tenant voluntarily relocated and explicitly stated that he was not displaced by the buyout. In Old Bridge Township, there are no tenants in the 8 properties included in the non-LMI category.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/11	0/10	5/21	100.00
# Owner Households	0	0	0	0/10	0/10	0/20	0
# Renter Households	5	0	5	5/1	0/0	5/1	100.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

**Grantee Activity Number:** HRB-DCA-LMI-R3

**Activity Title:** HRB DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$37,925,000.00
Total Budget	\$0.00	\$37,925,000.00
Total Obligated	\$0.00	\$37,925,000.00
Total Funds Drawdown	\$3,385,104.88	\$26,819,694.53
Program Funds Drawdown	\$3,385,104.88	\$26,819,694.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,295,496.22	\$26,822,530.42
New Jersey Department of Community Affairs	\$3,295,496.22	\$26,822,530.42
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNERS REBUILDING / LMI PRGM LMI R2	NJRA PI

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Through September 30, 2016, 305 homeowners in the LMI Program have signed their grant agreements. At this point in time more than 96% of eligible applicants have signed a grant award agreement with the LMI Program. More than \$24M of CDBG-DR funding was disbursed through September 30, 2016, 230 projects were issued NTPs, and there are 11 grant agreements left to sign. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by the end of the fourth quarter of 2016. A total of 44 projects completed



construction through the third quarter of 2016.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	18		44/300	
# of Substantially Rehabilitated	7		22/300	
# of Elevated Structures	12		27/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	18		44/300	
# of Singlefamily Units	18		44/300	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	6	18	26/150	18/150	44/300	100.00
# Owner Households	12	6	18	26/150	18/150	44/300	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** HRP-DCA-LMI-R3

**Activity Title:** HRP DCA LMI R3

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,847,863.00
<b>Total Budget</b>	\$0.00	\$3,847,863.00
<b>Total Obligated</b>	\$0.00	\$3,847,863.00
<b>Total Funds Drawdown</b>	\$70,769.85	\$2,698,415.27
<b>Program Funds Drawdown</b>	\$70,769.85	\$2,698,415.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$70,769.85	\$2,698,415.27
New Jersey Department of Community Affairs	\$70,769.85	\$2,698,415.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	NJRA PI
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	NJRA PI

**Activity Description:**

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

**Location Description:**



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

### Activity Progress Narrative:

Expenditures for this quarter represent program delivery.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	-2	-5	4169/4167	3715/3717	7884/7884	100.00
# Owner Households	-3	-2	-5	4169/4167	3715/3717	7884/7884	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** HRP-DCA-UN-R3

**Activity Title:** HRP DCA UN R3

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,047,863.00
<b>Total Budget</b>	\$0.00	\$2,047,863.00
<b>Total Obligated</b>	\$0.00	\$2,047,863.00
<b>Total Funds Drawdown</b>	\$76,948.43	\$1,839,724.59
<b>Program Funds Drawdown</b>	\$76,948.43	\$1,839,724.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,948.43	\$1,839,724.59
New Jersey Department of Community Affairs	\$76,948.43	\$1,839,724.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	NJRA PI
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	NJRA PI

**Activity Description:**

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

**Location Description:**



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

### Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs and grant funds.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	0/0	0/0	10657/10484	0.00
# Owner Households	0	0	-2	0/0	0/0	10657/10484	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** RREM-DCA-LMI-R3

**Activity Title:** RREM DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$226,271,286.67

**Total Budget**

\$0.00

\$226,271,286.67

**Total Obligated**

\$0.00

\$226,271,286.67

**Total Funds Drawdown**

\$23,184,221.61

\$134,942,364.79

**Program Funds Drawdown**

\$23,184,221.61

\$134,942,364.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$18,475,657.23

\$135,390,812.47

New Jersey Department of Community Affairs

\$18,475,657.23

\$135,390,812.47

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	NJRA PI
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	NJRA PI

**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 516 RREM projects completed construction during the third quarter of 2016. The total number of completed homes through the third quarter of 2016 has increased to 4,154. At this point in time, 99% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,660. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 19 grants left to sign and anticipate the majority of the remaining grants to be signed by 12/31/2016. There are 3137 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$827M of Community Development.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	181		1810/3900	
# of Substantially Rehabilitated	100		1394/2836	
# of Elevated Structures	107		1541/2997	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	181		1810/3900	
# of Singlefamily Units	181		1810/3900	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	101	80	181	931/1950	879/1950	1810/3900	100.00
# Owner Households	101	80	181	931/1950	879/1950	1810/3900	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** RREM-DCA-UN-R3

**Activity Title:** RREM DCA UN R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$295,979,699.57

**Total Budget**

(\$9,370,000.00)

\$295,979,699.57

**Total Obligated**

(\$4,870,000.00)

\$298,579,699.57

**Total Funds Drawdown**

\$27,649,463.53

\$177,197,635.02

**Program Funds Drawdown**

\$27,649,463.53

\$177,197,635.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$24,962,452.76

\$177,981,606.74

New Jersey Department of Community Affairs

\$24,962,452.76

\$177,981,606.74

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	NJRA PI
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	NJRA PI

**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 516 RREM projects completed construction during the third quarter of 2016. The total number of completed homes through the third quarter of 2016 has increased to 4,154. At this point in time, 99% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,660. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 19 grants left to sign and anticipate the majority of the remaining grants to be signed by 12/31/2016. There are 3137 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$827M of Community Development.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	335	2344/3900
# of Substantially Rehabilitated	260	1839/2834
# of Elevated Structures	171	1929/2997

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	335	2344/3900
# of Singlefamily Units	335	2344/3900

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	335	0/1950	0/1950	2344/3900	0.00
# Owner Households	0	0	335	0/1950	0/1950	2344/3900	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** RUR-DCA-LMI-R3

**Activity Title:** RUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$4,226.00	\$8,452.00
<b>Program Funds Drawdown</b>	\$4,226.00	\$8,452.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,226.00	\$8,452.00
New Jersey Department of Community Affairs	\$4,226.00	\$8,452.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The RREM Program (SUR-DCA-LMI) has processed the 2nd half of the permanent displacement payment that was reported in the previous QTR. to date, one household has been processed for permanent displacement. The program continues to interview and determine the eligibility status for residents that were potentially displaced due to Superstorm Sandy.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: S01InfrastructureR2 / Infrastructure**

**Grantee Activity Number: FEMA MATCH-OMB-R2-DEL-UN**

**Activity Title: FEMA PRGM DELIVERY COSTS R2**

### Activity Category:

Public services

### Project Number:

S01InfrastructureR2

### Projected Start Date:

07/29/2014

### Benefit Type:

Area ( )

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Infrastructure

### Projected End Date:

07/28/2016

### Completed Activity Actual End Date:

### Responsible Organization:

Department of Treasury

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$325,000.00

**Total Obligated**

\$0.00

\$325,000.00

**Total Funds Drawdown**

\$0.00

\$325,000.00

**Program Funds Drawdown**

\$0.00

\$325,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$0.00	\$325,000.00
Department of Treasury	\$0.00	\$325,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

**Location Description:**

9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**

The funds for this program were disbursed under Round 3.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Project # / Title: S01InfrastructureR3 / Infrastructure**

**Grantee Activity Number: CWW-DEP-UN-R3**



**Activity Title:****CWW CLEAN WATER UN R3****Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$18,285,600.00

**Total Budget**

(\$500,000.00)

\$18,285,600.00

**Total Obligated**

(\$500,000.00)

\$18,285,600.00

**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

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R3</b>

<b>Activity Category:</b> Rehabilitation/reconstruction of public facilities	<b>Activity Status:</b> Under Way
<b>Project Number:</b> S01InfrastructureR3	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/01/2015	<b>Projected End Date:</b> 06/01/2017
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,200,000.00
<b>Total Budget</b>	\$0.00	\$2,200,000.00
<b>Total Obligated</b>	\$0.00	\$2,200,000.00
<b>Total Funds Drawdown</b>	\$53,693.86	\$525,362.00
<b>Program Funds Drawdown</b>	\$53,693.86	\$525,362.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,693.86	\$525,362.00
New Jersey Economic Development Authority	\$53,693.86	\$525,362.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	NJRA PI

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-



Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them —and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the third quarter 2016, 1 project has completed the environmental review, 2 additional projects have commenced their environmental review, 5 projects have approved intake forms and an additional 9 intake forms have been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR3

**Project Title:**  
Infrastructure

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,800,000.00
<b>Total Budget</b>	\$0.00	\$17,800,000.00
<b>Total Obligated</b>	\$0.00	\$17,800,000.00
<b>Total Funds Drawdown</b>	\$209,174.75	\$2,977,178.70
<b>Program Funds Drawdown</b>	\$209,174.75	\$2,977,178.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$209,279.89	\$2,977,283.84
New Jersey Economic Development Authority	\$209,279.89	\$2,977,283.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	NJRA PI

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-



Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them —and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the third quarter 2016, 1 project has completed the environmental review, 2 additional projects have commenced their environmental review, 5 projects have approved intake forms and an additional 9 intake forms have been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	(\$14,000,000.00)	\$750,000.00
<b>Total Obligated</b>	(\$14,000,000.00)	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$112,019.82	\$123,389.68
<b>Program Funds Drawdown</b>	\$112,019.82	\$123,389.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,019.82	\$123,389.68
Department of Treasury	\$112,019.82	\$123,389.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR2	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2	FEMA MATCH OMB DEBRIS REMOVAL UN R2	General Account

**Activity Description:**

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

**Location Description:**

9 MOST IMPACTED COUNTIES.



### Activity Progress Narrative:

Adjustments to the program's financial reporting are reflected in this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** FEMA MATCH-OMB-LMI-R3

**Activity Title:** FEMA MATCH OMB LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	(\$29,263.44)	\$16,651.68
<b>Program Funds Drawdown</b>	(\$29,263.44)	\$16,651.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$29,263.44)	\$16,651.68
Department of Treasury	(\$29,263.44)	\$16,651.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FEMA Match, ONA, Other Needs Assistance, is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

Adjustments to the program's financial reporting are reflected in this quarter.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/576	0/575	0/1152	0	
# of Cases closed	0	0	0	0/576	0/575	0/1152	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-LMI-R3

**Activity Title:** FEMA MATCH OMB R3 RECON/REHAB LMI

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	(\$1,000,000.00)	\$500,000.00
Total Obligated	(\$1,000,000.00)	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI	General Account

**Activity Description:**

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

**Location Description:**

9 MOST IMPACTED COUNTIES

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-UN-R3  
**Activity Title:** FEMA MATCH OMB R3 RECON/REHAB UN

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01InfrastructureR3

**Project Title:**  
 Infrastructure

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Department of Treasury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	(\$5,000,000.00)	\$1,250,000.00
Total Obligated	(\$5,000,000.00)	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$394,167.77
Program Funds Drawdown	\$0.00	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,167.77
Department of Treasury	\$0.00	\$394,167.77
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01GovEntR1	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA Match-OMB-R2-RECON/REHAB-UN	FEMA MATCH OMB R2 RECON/REHAB UN	General Account

**Activity Description:**

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

**Location Description:**

9 MOST IMPACTED COUNTIES

**Activity Progress Narrative:**

No funds were requested this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/22
# of Elevated Structures	0	2/4

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** FEMA MATCH-OMB-UN-R3

**Activity Title:** FEMA MATCH OMB UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$76,475.42	\$395,394.53
<b>Program Funds Drawdown</b>	\$76,475.42	\$395,394.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$76,475.42	\$395,394.53
Department of Treasury	\$76,475.42	\$395,394.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Department of Treasury	Public services	S01GovEntR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account

**Activity Description:**

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

Expenditures for program delivery are reported this quarter.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	0		8/22	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/10364	0
# of Cases closed	0	0	0	0/0	0/0	0/10364	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** FHA DOT IMPROVEMENT UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$64,741.24	\$64,741.24
<b>Program Funds Drawdown</b>	\$64,741.24	\$64,741.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,741.24	\$64,741.24
New Jersey Department of Transportation	\$64,741.24	\$64,741.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**

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

**Activity Progress Narrative:**

This activity includes project expenses for relocation of, or adjustment to, utilities along the Route 35 road repair project. This includes existing telecommunications, electrical, sewer, cable, water and gas facilities. \$64,741.24 in cost-share reimbursements were made this quarter for this expense type.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/66000





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,311,656.31
<b>Total Budget</b>	\$1,281,000.00	\$19,311,656.31
<b>Total Obligated</b>	\$1,281,000.00	\$19,311,656.31
<b>Total Funds Drawdown</b>	\$680,060.98	\$17,108,582.73
<b>Program Funds Drawdown</b>	\$680,060.98	\$17,108,582.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$680,060.98	\$17,108,582.73
New Jersey Department of Transportation	\$680,060.98	\$17,108,582.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

**Activity Progress Narrative:**

During the third quarter, invoices in the amount of \$680,060.98 were prepared for reimbursement for Route 35, mile post 0-4 which is an LMI area. This amount is the New Jersey's cost share for the Route 35 Federal Highway Administration project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$42,858,343.69
<b>Total Budget</b>	(\$1,281,000.00)	\$42,858,343.69
<b>Total Obligated</b>	(\$1,281,000.00)	\$40,358,343.69
<b>Total Funds Drawdown</b>	\$146,096.77	\$38,221,354.01
<b>Program Funds Drawdown</b>	\$146,096.77	\$38,221,354.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$146,096.78	\$38,221,354.02
New Jersey Department of Transportation	\$146,096.78	\$38,221,354.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK & SEASIDE HEIGHTS IN OCEAN COUNTY.

**Activity Progress Narrative:**

Reimbursement invoices in the amount of \$146,096.77 were prepared for New Jersey's cost share of the Route 35 Federal Highway Administration project.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50160



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION LMI R3</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR3

**Project Title:**  
Infrastructure

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There is nothing to report for LMI activities at this times.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
S01InfrastructureR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,900,000.00
<b>Total Budget</b>	\$0.00	\$19,900,000.00
<b>Total Obligated</b>	\$0.00	\$19,900,000.00
<b>Total Funds Drawdown</b>	\$801,338.51	\$981,755.58
<b>Program Funds Drawdown</b>	\$801,338.51	\$981,755.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$223,686.02	\$1,015,544.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$223,686.02	\$1,015,544.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

We have obtained the remaining easements needed and the Army Corps of Engineers went out to bid on September 26, 2016.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	52/261

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$837,030.00
<b>Total Budget</b>	\$0.00	\$837,030.00
<b>Total Obligated</b>	\$0.00	\$837,030.00
<b>Total Funds Drawdown</b>	\$133,860.89	\$172,129.52
<b>Program Funds Drawdown</b>	\$133,860.89	\$172,129.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$133,860.89	\$172,129.52
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$133,860.89	\$172,129.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

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

**Activity Progress Narrative:**

Construction on the Spring Lake Outfall resumed on September 6, 2016. Suprecipient agreements have been signed for all first round projects. Environmental Reviews were completed for Brigantine



and Belmar. Belmar is applying for permits. Brigantine is planning on going out to bid and starting construction over the winter. Atlantic City is still undergoing environmental review.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$865,565.00
<b>Total Budget</b>	\$370,000.00	\$865,565.00
<b>Total Obligated</b>	\$370,000.00	\$865,565.00
<b>Total Funds Drawdown</b>	\$401,582.67	\$516,388.55
<b>Program Funds Drawdown</b>	\$401,582.67	\$516,388.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,725.84	\$516,388.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$17,725.84	\$516,388.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

**Activity Description:**

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

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

**Activity Progress Narrative:**

Construction on the Spring Lake Outfall resumed on September 6, 2016. Suprecipient agreements have been signed for all first round projects. Environmental Reviews were completed for Brigantine and Belmar. Belmar is applying for permits. Brigantine is planning on going out to bid and starting



construction over the winter. Atlantic City is still undergoing environmental review.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/11
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** NFCS-Aberdeen Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Aberdeen Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

ABERDEEN TOWNSHIP

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,147.00
<b>Total Budget</b>	\$0.00	\$27,147.00
<b>Total Obligated</b>	\$27,147.00	\$27,147.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

One Aberdeen Square Aberdeen NJ 07747

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Aberdeen Twp-Public Services-UN-R3

**Activity Title:** NFCS Aberdeen Twp Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

ABERDEEN TOWNSHIP

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,399.00
<b>Total Budget</b>	\$0.00	\$9,399.00
<b>Total Obligated</b>	\$9,399.00	\$9,399.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

ABERDEEN TOWNSHIP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Allendale Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Allendale Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allendale Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,374.00
Total Budget	\$0.00	\$10,374.00
Total Obligated	\$10,374.00	\$10,374.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

500 West Crescent Avenue Allendale, NJ 07401-1726

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Allendale Boro-Public Services-UN-R3  
**Activity Title:** NFCS Allendale Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allendale Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,483.00
<b>Total Budget</b>	\$0.00	\$1,483.00
<b>Total Obligated</b>	\$1,483.00	\$1,483.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Allendale Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Allentown-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Allentown Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allentown

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,335.00
<b>Total Budget</b>	\$0.00	\$2,335.00
<b>Total Obligated</b>	\$2,335.00	\$2,335.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Allentown

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Allentown-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Allentown Public Services UN R3</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allentown

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,222.00
<b>Total Budget</b>	\$0.00	\$1,222.00
<b>Total Obligated</b>	\$1,222.00	\$1,222.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Allentown

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Atlantic City-Debris Removal-LMI-R3  
**Activity Title:** NFCS Atlantic City Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$102,679.00
<b>Total Budget</b>	\$0.00	\$102,679.00
<b>Total Obligated</b>	\$102,679.00	\$102,679.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Atlantic City-Public Services-LMI-R3  
**Activity Title:** NFCS Atlantic City Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$112,837.00
Total Budget	\$0.00	\$112,837.00
Total Obligated	\$112,837.00	\$112,837.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Atlantic County-Debris Removal-UN-R3  
**Activity Title:** NFCS Atlantic County Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,203.00
<b>Total Budget</b>	\$0.00	\$14,203.00
<b>Total Obligated</b>	\$14,203.00	\$14,203.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1333 Atlantic Avenue Atlantic City, NJ 08401-7212

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Atlantic County-Public Services-UN-R3  
**Activity Title:** NFCS Atlantic County Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,325.00
<b>Total Budget</b>	\$0.00	\$22,325.00
<b>Total Obligated</b>	\$22,325.00	\$22,325.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,673.00
<b>Total Budget</b>	\$0.00	\$18,673.00
<b>Total Obligated</b>	\$18,673.00	\$18,673.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic Highlands Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,538.00
<b>Total Budget</b>	\$0.00	\$20,538.00
<b>Total Obligated</b>	\$20,538.00	\$20,538.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic Highlands Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Avalon Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Avalon Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avalon Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$65,833.00
<b>Total Budget</b>	\$0.00	\$65,833.00
<b>Total Obligated</b>	\$65,833.00	\$65,833.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1401 Dune Dr. Avalon, NJ 08202-2354

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Avalon Boro-Public Services-UN-R3

**Activity Title:** NFCS Avalon Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Avalon Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,329.00
<b>Total Budget</b>	\$0.00	\$8,329.00
<b>Total Obligated</b>	\$8,329.00	\$8,329.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Avalon Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Barnegat Twp BOE-Public Services-UN-R3

**Activity Title:** NFCS Barnegat Twp BOE Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ramsey Board of Education

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$3,098.00

**Total Budget**

\$0.00

\$3,098.00

**Total Obligated**

\$3,098.00

\$3,098.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Barnegat Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bayonne BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Bayonne BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bayonne Board of Education

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,332.00
<b>Total Budget</b>	\$0.00	\$10,332.00
<b>Total Obligated</b>	\$10,332.00	\$10,332.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bayonne City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bayonne BOE-Public Services-UN-R3  
**Activity Title:** NFCS Bayonne BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bayonne Board of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,877.00
<b>Total Budget</b>	\$0.00	\$14,877.00
<b>Total Obligated</b>	\$14,877.00	\$14,877.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bayonne City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bayonne City-Debris Removal-UN-R3  
**Activity Title:** NFCS Bayonne City Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bayonne City

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,500.00
<b>Total Budget</b>	\$0.00	\$55,500.00
<b>Total Obligated</b>	\$55,500.00	\$55,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bayonne City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bayonne City-Public Services-UN-R3  
**Activity Title:** NFCS Bayonne City Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bayonne City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$58,075.00
<b>Total Budget</b>	\$0.00	\$58,075.00
<b>Total Obligated</b>	\$58,075.00	\$58,075.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bayonne City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Beach Haven Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Beach Haven Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Beach Haven Borough

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$84,300.00

**Total Budget**

\$0.00

\$84,300.00

**Total Obligated**

\$84,300.00

\$84,300.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Beach Haven Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Beach Haven Boro-Public Services-UN-R3

**Activity Title:** NFCS Beach Haven Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Beach Haven Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,221.00
<b>Total Budget</b>	\$140,221.00	\$140,221.00
<b>Total Obligated</b>	\$140,221.00	\$140,221.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Beach Haven Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergen County-Debris Removal-UN-R3  
**Activity Title:** NFCS Bergen County Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bergen County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$49,751.00
<b>Total Budget</b>	\$0.00	\$49,751.00
<b>Total Obligated</b>	\$49,751.00	\$49,751.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bergen County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergen County-Public Services-UN-R3  
**Activity Title:** NFCS Bergen County Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bergen County

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$155,618.00
<b>Total Budget</b>	\$155,618.00	\$155,618.00
<b>Total Obligated</b>	\$155,618.00	\$155,618.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Brick Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Brick Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$637,660.00
<b>Total Budget</b>	\$0.00	\$637,660.00
<b>Total Obligated</b>	\$637,660.00	\$637,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Brick Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Public Services UN R3</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$559,017.00
<b>Total Budget</b>	\$0.00	\$559,017.00
<b>Total Obligated</b>	\$559,017.00	\$559,017.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Brick Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cape May City-Debris Removal-LMI-R3  
**Activity Title:** NFCS Cape May City Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cape May City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,380.00
<b>Total Budget</b>	\$0.00	\$12,380.00
<b>Total Obligated</b>	\$12,380.00	\$12,380.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cape May City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cape May City-Public Services-LMI-R3  
**Activity Title:** NFCS Cape May City Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cape May City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,838.00
<b>Total Budget</b>	\$0.00	\$9,838.00
<b>Total Obligated</b>	\$9,838.00	\$9,838.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cape May City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cape May Point Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Cape May Point Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cape May Point Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$539.00
<b>Total Budget</b>	\$0.00	\$539.00
<b>Total Obligated</b>	\$539.00	\$539.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cape May Point Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cape May Point Boro-Public Services-UN-R3

**Activity Title:** NFCS Cape May Point Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cape May Point Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,649.00
<b>Total Budget</b>	\$0.00	\$1,649.00
<b>Total Obligated</b>	\$1,649.00	\$1,649.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cape May Point Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Carteret Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS Carteret Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Carteret Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,045.00
<b>Total Budget</b>	\$0.00	\$36,045.00
<b>Total Obligated</b>	\$36,045.00	\$36,045.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

20 Cooke Avenue Carteret, NJ 07008-2602

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Carteret Boro-Public Services-LMI-R3  
**Activity Title:** NFCS Carteret Boro Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carteret Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,332.00
<b>Total Budget</b>	\$0.00	\$29,332.00
<b>Total Obligated</b>	\$29,332.00	\$29,332.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Carteret Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clark Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$42,458.00
<b>Total Budget</b>	\$0.00	\$42,458.00
<b>Total Obligated</b>	\$42,458.00	\$42,458.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Clark Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,244.00
<b>Total Budget</b>	\$0.00	\$13,244.00
<b>Total Obligated</b>	\$13,244.00	\$13,244.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Clark Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cliffside Park BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Cliffside Park BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cliffside Park Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$917.00
<b>Total Budget</b>	\$0.00	\$917.00
<b>Total Obligated</b>	\$917.00	\$917.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cliffside Park Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Closter Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Closter Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Closter Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,789.00
<b>Total Budget</b>	\$0.00	\$23,789.00
<b>Total Obligated</b>	\$23,789.00	\$23,789.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

295 Closter Dock Rd Closter, NJ 07624-2618

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Closter Boro-Public Services-UN-R3  
**Activity Title:** NFCS Closter Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Closter Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,555.00
Total Budget	\$0.00	\$3,555.00
Total Obligated	\$3,555.00	\$3,555.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Closter Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cranford Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Cranford Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cranford Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,891.00
<b>Total Budget</b>	\$0.00	\$36,891.00
<b>Total Obligated</b>	\$36,891.00	\$36,891.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

8 Springfield Avenue Cranford, NJ 07016-2181

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cranford Twp-Public Services-UN-R3  
**Activity Title:** NFCS Cranford Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cranford Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,287.00
<b>Total Budget</b>	\$0.00	\$20,287.00
<b>Total Obligated</b>	\$20,287.00	\$20,287.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cranford Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cresskill Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Cresskill Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cresskill Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,440.00
<b>Total Budget</b>	\$0.00	\$13,440.00
<b>Total Obligated</b>	\$13,440.00	\$13,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

67 Union Avenue Cresskill, NJ 07626-0000

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cresskill Boro-Public Services-UN-R3

**Activity Title:** NFCS Cresskill Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cresskill Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,700.00
<b>Total Budget</b>	\$0.00	\$2,700.00
<b>Total Obligated</b>	\$2,700.00	\$2,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cresskill Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Deal Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Deal Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,965.00
<b>Total Budget</b>	\$0.00	\$29,965.00
<b>Total Obligated</b>	\$29,965.00	\$29,965.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

190 Norwood Ave. Deal, NJ 07723-1234

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Public Services UN R3</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,161.00
<b>Total Budget</b>	\$0.00	\$22,161.00
<b>Total Obligated</b>	\$22,161.00	\$22,161.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Dennis Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Dennis Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Dennis Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800.00
<b>Total Budget</b>	\$0.00	\$1,800.00
<b>Total Obligated</b>	\$1,800.00	\$1,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

571 Petersburg Road PO Box 204 Dennisville, NJ 08214-0204

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Dennis Twp-Public Services-UN-R3  
**Activity Title:** NFCS Dennis Twp Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Dennis Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$289.00
<b>Total Budget</b>	\$0.00	\$289.00
<b>Total Obligated</b>	\$289.00	\$289.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Dennis Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Edgewater Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Edgewater Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Edgewater Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,696.00
<b>Total Budget</b>	\$0.00	\$35,696.00
<b>Total Obligated</b>	\$35,696.00	\$35,696.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Eatontown Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Edgewater Boro-Public Services-UN-R3

**Activity Title:** NFCS Edgewater Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Edgewater Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,709.00
<b>Total Budget</b>	\$0.00	\$17,709.00
<b>Total Obligated</b>	\$17,709.00	\$17,709.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Edgewater Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Egg Harbor City-Debris Removal-UN-R3

**Activity Title:** NFCS Egg Harbor City Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,368.00
<b>Total Budget</b>	\$0.00	\$1,368.00
<b>Total Obligated</b>	\$1,368.00	\$1,368.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

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

**Location Description:**

500 London Avenue Egg Harbor City, NJ 08215-1545

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Egg Harbor City-Public Services-UN-R3  
**Activity Title:** NFCS Egg Harbor City Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$996.00
<b>Total Budget</b>	\$0.00	\$996.00
<b>Total Obligated</b>	\$996.00	\$996.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Egg Harbor City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Elizabeth Pub Sch-Debris Removal-LMI-R3

**Activity Title:** NFCS Elizabeth Pub Sch Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$699.00
<b>Total Budget</b>	\$0.00	\$699.00
<b>Total Obligated</b>	\$699.00	\$699.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

500 North Broad St. Elizabeth, NJ 07208-3302

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Elizabeth Pub Sch-Public Services-LMI-R3

**Activity Title:** NFCS Elizabeth Pub Sch Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elizabeth City

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$10,351.00

**Total Obligated**

\$0.00

\$10,351.00

**Total Funds Drawdown**

\$10,351.00

\$10,351.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Elizabeth City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Emerson Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Emerson Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emerson Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,689.00
<b>Total Budget</b>	\$0.00	\$15,689.00
<b>Total Obligated</b>	\$15,689.00	\$15,689.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

146 Linwood Avenue Emerson, NJ 07630-1839

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Emerson Boro-Public Services-UN-R3

**Activity Title:** NFCS Emerson Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Emerson Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,080.00
<b>Total Budget</b>	\$0.00	\$3,080.00
<b>Total Obligated</b>	\$3,080.00	\$3,080.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Emerson Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Englewood Pub Sch-Debris Removal-UN-R3

**Activity Title:** NFCS Englewood Pub Sch Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Englewood City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,983.00
<b>Total Budget</b>	\$0.00	\$1,983.00
<b>Total Obligated</b>	\$1,983.00	\$1,983.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

274 Knickerbocker Rd Englewood, NJ 07631-1534

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Englewood Pub Sch-Public Services-UN-R3

**Activity Title:** NFCS Englewood Pub Sch Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Englewood City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$543.00
<b>Total Budget</b>	\$0.00	\$543.00
<b>Total Obligated</b>	\$543.00	\$543.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Englewood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Englishtown Boro-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Englishtown Boro Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Englishtown Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,940.00
<b>Total Budget</b>	\$0.00	\$2,940.00
<b>Total Obligated</b>	\$2,940.00	\$2,940.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Englishtown Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Englishtown Boro-Public Services-UN-R3

**Activity Title:** NFCS Englishtown Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Englishtown Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,481.00
<b>Total Budget</b>	\$0.00	\$2,481.00
<b>Total Obligated</b>	\$2,481.00	\$2,481.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Englishtown Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Fair Haven Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Fair Haven Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fair Haven Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$30,671.00

**Total Budget**

\$0.00

\$30,671.00

**Total Obligated**

\$30,671.00

\$30,671.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Fair Haven Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Fair Haven Boro-Public Services-UN-R3

**Activity Title:** NFCS Fair Haven Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Fair Haven Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,205.00
<b>Total Budget</b>	\$0.00	\$5,205.00
<b>Total Obligated</b>	\$5,205.00	\$5,205.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Fair Haven Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Farmingdale Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS Farmingdale Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Farmingdale Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800.00
<b>Total Budget</b>	\$0.00	\$1,800.00
<b>Total Obligated</b>	\$1,800.00	\$1,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Farmingdale Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Farmingdale Boro-Public Services-LMI-R3

**Activity Title:** NFCS Farmingdale Boro Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Farmingdale Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$327.00
<b>Total Budget</b>	\$0.00	\$327.00
<b>Total Obligated</b>	\$327.00	\$327.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Farmingdale Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Freehold Boro-Debris Removal-LMI-R3  
**Activity Title:** NFCS Freehold Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Freehold Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$50,955.00
Total Budget	\$0.00	\$50,955.00
Total Obligated	\$50,955.00	\$50,955.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Freehold Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Freehold Boro-Public Services-LMI-R3  
**Activity Title:** NFCS Freehold Boro Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Freehold Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,764.00
<b>Total Budget</b>	\$0.00	\$14,764.00
<b>Total Obligated</b>	\$14,764.00	\$14,764.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Freehold Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Glen Ridge Boro twp-Debris Removal-UN-R3

**Activity Title:** NFCS Glen Ridge Boro twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glen Ridge Borough Township

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,025.00
<b>Total Budget</b>	\$0.00	\$44,025.00
<b>Total Obligated</b>	\$44,025.00	\$44,025.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Glen Ridge Borough Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Glen Ridge Boro Twp-Public Services-UN-R3  
**Activity Title:** NFCS Glen Ridge Boro Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glen Ridge Borough Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$641.00
<b>Total Budget</b>	\$0.00	\$641.00
<b>Total Obligated</b>	\$641.00	\$641.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Glen Ridge Borough Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Harrington Park Boro-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Harrington Park Boro Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harrington Park Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,395.00
<b>Total Budget</b>	\$0.00	\$15,395.00
<b>Total Obligated</b>	\$15,395.00	\$15,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Harrington Park Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Harrington Park Boro-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Harrington Park Boro Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harrington Park Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,726.00
<b>Total Budget</b>	\$0.00	\$1,726.00
<b>Total Obligated</b>	\$1,726.00	\$1,726.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

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

**Location Description:**

Harrington Park Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hazlet Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Hazlet Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hazlet Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,668.00
<b>Total Budget</b>	\$0.00	\$20,668.00
<b>Total Obligated</b>	\$20,668.00	\$20,668.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hazlet Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Hazlet Twp-Public Services-UN-R3  
**Activity Title:** NFCS Hazlet Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hazlet Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,699.00
<b>Total Budget</b>	\$0.00	\$13,699.00
<b>Total Obligated</b>	\$13,699.00	\$13,699.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hazlet Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Helmetta Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Helmetta Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Helmetta Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,554.00
<b>Total Budget</b>	\$0.00	\$1,554.00
<b>Total Obligated</b>	\$1,554.00	\$1,554.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Helmetta Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Helmetta Boro-Public Services-UN-R3

**Activity Title:** NFCS Helmetta Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Helmetta Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,404.00
<b>Total Budget</b>	\$0.00	\$2,404.00
<b>Total Obligated</b>	\$2,404.00	\$2,404.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Helmetta Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Henry Hudson Reg School-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Henry Hudson Reg School Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry Hudson Regional School

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$629.00
<b>Total Budget</b>	\$0.00	\$629.00
<b>Total Obligated</b>	\$629.00	\$629.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic Highlands, Highlands

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Henry Hudson Reg School-Pub Svc-UN-R3

**Activity Title:** NFCS Henry Hudson Reg School Pub Svc UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Henry Hudson Regional School

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$2,676.00

**Total Budget**

\$0.00

\$2,676.00

**Total Obligated**

\$2,676.00

\$2,676.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic Highlands, Highlands

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Highlands Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Highlands Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

HIGHLANDS BOROUGH

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,878.00
<b>Total Budget</b>	\$0.00	\$172,878.00
<b>Total Obligated</b>	\$172,878.00	\$172,878.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Highlands Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Highlands Boro-Public Services-UN-R3  
**Activity Title:** NFCS Highlands Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

HIGHLANDS BOROUGH

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,835.00
<b>Total Budget</b>	\$0.00	\$83,835.00
<b>Total Obligated</b>	\$83,835.00	\$83,835.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Highlands Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hillside Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Hillside Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hillside Township

**Program Income Account:**

NFCS PI Account

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,696.00
<b>Total Budget</b>	\$0.00	\$75,696.00
<b>Total Obligated</b>	\$75,696.00	\$75,696.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hillside Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hillside Twp-Public Services-UN-R3  
**Activity Title:** NFCS Hillside Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hillside Township

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,747.00
Total Budget	\$0.00	\$17,747.00
Total Obligated	\$17,747.00	\$17,747.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hillside Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hoboken City-Debris Removal-UN-R3

**Activity Title:** NFCS Hoboken City Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hoboken City

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,382.00
<b>Total Budget</b>	\$0.00	\$121,382.00
<b>Total Obligated</b>	\$121,382.00	\$121,382.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

106 Hudson St. Hoboken, NJ 07030-5704

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hoboken City-Public Services-UN-R3

**Activity Title:** NFCS Hoboken City Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hoboken City

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,610.00
<b>Total Budget</b>	\$0.00	\$162,610.00
<b>Total Obligated</b>	\$162,610.00	\$162,610.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hoboken City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hohokus Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Hohokus Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hohokus Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,560.00
<b>Total Budget</b>	\$0.00	\$19,560.00
<b>Total Obligated</b>	\$19,560.00	\$19,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hohokus Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hohokus Boro-Public Services-UN-R3  
**Activity Title:** NFCS Hohokus Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hohokus Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,478.00
<b>Total Budget</b>	\$0.00	\$8,478.00
<b>Total Obligated</b>	\$8,478.00	\$8,478.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hohokus Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hohokus Pub Sch-Debris Removal-UN-R3

**Activity Title:** NFCS Hohokus Pub Sch Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hohokus Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,306.00
<b>Total Budget</b>	\$0.00	\$1,306.00
<b>Total Obligated</b>	\$1,306.00	\$1,306.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

70 Lloyd Rd Ho-Ho-Kus, NJ 07423-0000

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hohokus Pub Sch-Public Services-UN-R3

**Activity Title:** NFCS Hohokus Pub Sch Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hohokus Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$943.00
<b>Total Budget</b>	\$0.00	\$943.00
<b>Total Obligated</b>	\$943.00	\$943.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hohokus Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Holmdel Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Holmdel Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Holmdel Township

**Program Income Account:**

NFCS PI Account

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,249.00
<b>Total Budget</b>	\$0.00	\$205,249.00
<b>Total Obligated</b>	\$205,249.00	\$205,249.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Holmdel Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Holmdel Twp-Public Services-UN-R3

**Activity Title:** NFCS Holmdel Twp Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Holmdel Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,167.00
<b>Total Budget</b>	\$0.00	\$22,167.00
<b>Total Obligated</b>	\$22,167.00	\$22,167.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Holmdel Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Irvington BOE-Public Services-LMI-R3  
**Activity Title:** NFCS Irvington BOE Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Irvington Board of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,751.00
<b>Total Budget</b>	\$0.00	\$2,751.00
<b>Total Obligated</b>	\$2,751.00	\$2,751.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Irvington Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Jamesburg Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS Jamesburg Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jamesburg Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,375.00
<b>Total Budget</b>	\$0.00	\$6,375.00
<b>Total Obligated</b>	\$6,375.00	\$6,375.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jamesburg Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Jamesburg Boro-Public Services-LMI-R3

**Activity Title:** NFCS Jamesburg Boro Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jamesburg Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,603.00
<b>Total Budget</b>	\$0.00	\$5,603.00
<b>Total Obligated</b>	\$5,603.00	\$5,603.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jamesburg Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Jersey City-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Jersey City Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jersey City

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,032.00
<b>Total Budget</b>	\$0.00	\$43,032.00
<b>Total Obligated</b>	\$43,032.00	\$43,032.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

280 Grove Street Jersey City, NJ 07302-3610

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Jersey City-Public Services-UN-R3

**Activity Title:** NFCS Jersey City Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jersey City

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,742.00
<b>Total Budget</b>	\$0.00	\$361,742.00
<b>Total Obligated</b>	\$361,742.00	\$361,742.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jersey City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keansburg BOE-Public Services-LMI-R3  
**Activity Title:** NFCS Keansburg BOE Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOE

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,461.00
<b>Total Budget</b>	\$0.00	\$1,461.00
<b>Total Obligated</b>	\$1,461.00	\$1,461.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keansburg Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS Keansburg Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$247,210.00
<b>Total Budget</b>	\$0.00	\$247,210.00
<b>Total Obligated</b>	\$247,210.00	\$247,210.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keansburg Boro-Public Services-LMI-R3

**Activity Title:** NFCS Keansburg Boro Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,227.00
<b>Total Budget</b>	\$0.00	\$135,227.00
<b>Total Obligated</b>	\$135,227.00	\$135,227.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kearny BOE-Public Services-UN-R3  
**Activity Title:** NFCS Kearny BOE Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Kearny Town

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,139.00
Total Budget	\$0.00	\$2,139.00
Total Obligated	\$2,139.00	\$2,139.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Kearny Town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kenilworth BOE-Debris Removal-UN-R3  
**Activity Title:** NFCS Kenilworth BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Keilworth Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$902.00
<b>Total Budget</b>	\$0.00	\$902.00
<b>Total Obligated</b>	\$902.00	\$902.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

426 Boulevard Kenilworth, NJ 07033-1529

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kenilworth BOE-Public Services-UN-R3  
**Activity Title:** NFCS Kenilworth BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keilworth Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$612.00
Total Budget	\$0.00	\$612.00
Total Obligated	\$612.00	\$612.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keilworth Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keyport BOE-Public Services-LMI-R3  
**Activity Title:** NFCS Keyport BOE Public Services LMI `R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEYPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,965.00
Total Budget	\$0.00	\$3,965.00
Total Obligated	\$3,965.00	\$3,965.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

KEYPORT BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lacey Twp Sch Dist-Debris Removal-UN-R3

**Activity Title:** NFCS Lacey Twp Sch Dist Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$530.00
<b>Total Budget</b>	\$0.00	\$530.00
<b>Total Obligated</b>	\$530.00	\$530.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

200 Western Blvd. Lanoka Harbor, NJ 08734-0000

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lakehurst Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Lakehurst Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lakehurst Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,903.00
<b>Total Budget</b>	\$0.00	\$1,903.00
<b>Total Obligated</b>	\$1,903.00	\$1,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lakehurst Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lakehurst Boro-Public Services-UN-R3  
**Activity Title:** NFCS Lakehurst Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lakehurst Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,703.00
Total Budget	\$0.00	\$3,703.00
Total Obligated	\$3,703.00	\$3,703.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lakehurst Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lavallette Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Lavallette Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$103,173.00
<b>Total Budget</b>	\$0.00	\$103,173.00
<b>Total Obligated</b>	\$103,173.00	\$103,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lavallette Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lavallette Boro-Public Services-UN-R3  
**Activity Title:** NFCS Lavallette Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,115.00
<b>Total Budget</b>	\$0.00	\$178,115.00
<b>Total Obligated</b>	\$178,115.00	\$178,115.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lavallette Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Linden City-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Linden City Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Linden City

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,790.00
<b>Total Budget</b>	\$0.00	\$30,790.00
<b>Total Obligated</b>	\$30,790.00	\$30,790.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Linden City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Linden City-Public Services-UN-R3  
**Activity Title:** NFCS Linden City Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linden City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$75,624.00
<b>Total Budget</b>	\$0.00	\$75,624.00
<b>Total Obligated</b>	\$75,624.00	\$75,624.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Linden City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Linwood City-Debris Removal-UN-R3  
**Activity Title:** NFCS Linwood City Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linwood City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,876.00
<b>Total Budget</b>	\$0.00	\$3,876.00
<b>Total Obligated</b>	\$3,876.00	\$3,876.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Linwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Linwood City-Public Services-UN-R3  
**Activity Title:** NFCS Linwood City Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linwood City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,645.00
<b>Total Budget</b>	\$0.00	\$1,645.00
<b>Total Obligated</b>	\$1,645.00	\$1,645.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Linwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS LITTLE EGG HARBOR TWP DEBRIS REMOVAL UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$635,519.00
<b>Total Budget</b>	\$0.00	\$635,519.00
<b>Total Obligated</b>	\$635,519.00	\$635,519.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

665 Radio Road Little Egg Harbor, NJ 08087-1885

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Little Egg Harbor Twp-Public Services-UN-R3  
**Activity Title:** NFCS Little Egg Harbor Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,109.00
<b>Total Budget</b>	\$0.00	\$83,109.00
<b>Total Obligated</b>	\$83,109.00	\$83,109.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Little Egg Harbor Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Little Silver BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Little Silver BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$710.00
<b>Total Budget</b>	\$0.00	\$710.00
<b>Total Obligated</b>	\$710.00	\$710.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

124 Willow Drive Little Silver, NJ 07739-1571

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Little Silver Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Little Silver Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$207,637.00
<b>Total Budget</b>	\$0.00	\$207,637.00
<b>Total Obligated</b>	\$207,637.00	\$207,637.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

480 Prospect Avenue Little Silver, NJ 07739-1430

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Little Silver Boro-Public Services-UN-R3  
**Activity Title:** NFCS Little Silver Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,460.00
<b>Total Budget</b>	\$0.00	\$16,460.00
<b>Total Obligated</b>	\$16,460.00	\$16,460.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LITTLE SILVER BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Loch Arbour Village-Debris Removal-UN-R3

**Activity Title:** NFCS Loch Arbour Village Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Loch Arbour Village

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$81,398.00

**Total Budget**

\$0.00

\$81,398.00

**Total Obligated**

\$81,398.00

\$81,398.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Loch Arbour Village

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Loch Arbour Village-Public Services-UN-R3

**Activity Title:** NFCS Loch Arbour Village Pub Svc UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Loch Arbour Village

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,812.00
<b>Total Budget</b>	\$0.00	\$3,812.00
<b>Total Obligated</b>	\$3,812.00	\$3,812.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

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

**Location Description:**

Loch Arbour Village

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Lodi BOE-Public Services-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Lodi BOE Public Services LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lodi Board Of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$42.00
<b>Total Budget</b>	\$0.00	\$42.00
<b>Total Obligated</b>	\$42.00	\$42.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lodi Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Beach Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Long Beach Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township, Ocean County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,107.00
<b>Total Budget</b>	\$0.00	\$338,107.00
<b>Total Obligated</b>	\$338,107.00	\$338,107.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

6805 Long Beach Boulevard Brant Beach, NJ 08008-3665

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township, Ocean County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$296,050.00
<b>Total Budget</b>	\$0.00	\$296,050.00
<b>Total Obligated</b>	\$296,050.00	\$296,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Long Beach Township, Ocean County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Pub Sch-Debris Removal-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Pub Sch Debris Removal LMI R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Branch Public Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,586.00
<b>Total Budget</b>	\$0.00	\$3,586.00
<b>Total Obligated</b>	\$3,586.00	\$3,586.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Public Schools-Pub Svc-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Public Schools Pub Svc LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Branch Public Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,446.00
<b>Total Budget</b>	\$0.00	\$6,446.00
<b>Total Obligated</b>	\$6,446.00	\$6,446.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Lower Twp-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Lower Twp Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lower Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,997.00
<b>Total Budget</b>	\$0.00	\$16,997.00
<b>Total Obligated</b>	\$16,997.00	\$16,997.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

2600 Bayshore Rd. Villas, NJ 08251-1300

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lower Twp-Public Services-UN-R3  
**Activity Title:** NFCS Lower Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lower Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,039.00
<b>Total Budget</b>	\$0.00	\$16,039.00
<b>Total Obligated</b>	\$16,039.00	\$16,039.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lower Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lyndhurst BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Lyndhurst BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lyndhurst Board Of Education

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$778.00
<b>Total Budget</b>	\$0.00	\$778.00
<b>Total Obligated</b>	\$778.00	\$778.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lyndhurst Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manalapan Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Manalapan Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manalapan Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$162,442.00

**Total Budget**

\$0.00

\$162,442.00

**Total Obligated**

\$162,442.00

\$162,442.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manalapan Twp-Public Services-UN-R3  
**Activity Title:** NFCS Manalapan Twp Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Manalapan Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,422.00
<b>Total Budget</b>	\$0.00	\$25,422.00
<b>Total Obligated</b>	\$25,422.00	\$25,422.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Manasquan BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manasquan Board Of Education

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,199.00
<b>Total Budget</b>	\$0.00	\$1,199.00
<b>Total Obligated</b>	\$1,199.00	\$1,199.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan BOE-Public Services-UN-R3  
**Activity Title:** NFCS Manasquan BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manasquan Board Of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$152.00
<b>Total Budget</b>	\$0.00	\$152.00
<b>Total Obligated</b>	\$152.00	\$152.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Manasquan Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manasquan Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$556,804.00
<b>Total Budget</b>	\$0.00	\$556,804.00
<b>Total Obligated</b>	\$556,804.00	\$556,804.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan Boro-Public Services-UN-R3

**Activity Title:** NFCS Manasquan Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Manasquan Borough

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$23,262.00

**Total Obligated**

\$0.00

\$23,262.00

**Total Funds Drawdown**

\$23,262.00

\$23,262.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manchester Twp-Public Services-LMI-R3

**Activity Title:** NFCS Manchester Twp Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Manchester Township

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$25,887.00

**Total Obligated**

\$0.00

\$25,887.00

**Total Funds Drawdown**

\$25,887.00

\$25,887.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Manchester Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mantoloking Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Mantoloking Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MANTOLOKING BOROUGH

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,891.00
<b>Total Budget</b>	\$0.00	\$70,891.00
<b>Total Obligated</b>	\$70,891.00	\$70,891.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

202 Downer Avenue Mantoloking, NJ 08738-1608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mantoloking Boro-Public Services-UN-R3

**Activity Title:** NFCS Mantoloking Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MANTOLOKING BOROUGH

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$313,075.00
<b>Total Budget</b>	\$0.00	\$313,075.00
<b>Total Obligated</b>	\$313,075.00	\$313,075.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MANTOLOKING BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Marlboro Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Marlboro Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Marlboro Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$202,345.00
<b>Total Budget</b>	\$0.00	\$202,345.00
<b>Total Obligated</b>	\$202,345.00	\$202,345.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Marlboro Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Marlboro Twp-Public Services-UN-R3  
**Activity Title:** NFCS Marlboro Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marlboro Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,401.00
<b>Total Budget</b>	\$0.00	\$27,401.00
<b>Total Obligated</b>	\$27,401.00	\$27,401.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Marlboro Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Matawan Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Matawan Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Matawan Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,852.00
<b>Total Budget</b>	\$0.00	\$29,852.00
<b>Total Obligated</b>	\$29,852.00	\$29,852.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Matawan Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Matawan Twp-Public Services-UN-R3  
**Activity Title:** NFCS Matawan Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Matawan Township

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,235.00
Total Budget	\$0.00	\$11,235.00
Total Obligated	\$11,235.00	\$11,235.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Matawan Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Matawan-Aberdeen Reg BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Matawan Aberdeen Reg BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Matawan, Aberdeen

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,228.00
<b>Total Budget</b>	\$0.00	\$2,228.00
<b>Total Obligated</b>	\$2,228.00	\$2,228.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1 Crest Way Aberdeen, NJ 07747-2247

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Matawan-Aberdeen Reg BOE-Pub Svc-UN-R3  
**Activity Title:** NFCS Matawan Aberdeen Reg BOE Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Matawan, Aberdeen

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$199.00
<b>Total Budget</b>	\$0.00	\$199.00
<b>Total Obligated</b>	\$199.00	\$199.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Matawan, Aberdeen

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middle Twp Pub Sch-Debris Removal-UN-R3

**Activity Title:** NFCS Middle Twp Pub Sch Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middle Township

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,505.00
<b>Total Budget</b>	\$0.00	\$1,505.00
<b>Total Obligated</b>	\$1,505.00	\$1,505.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Middle Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middle Twp Pub Sch-Public Services-UN-R3

**Activity Title:** NFCS Middle Twp Pub Sch Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middle Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,142.00
<b>Total Budget</b>	\$0.00	\$2,142.00
<b>Total Obligated</b>	\$2,142.00	\$2,142.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Middle Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middle Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Middle Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,050.00
<b>Total Budget</b>	\$0.00	\$10,050.00
<b>Total Obligated</b>	\$10,050.00	\$10,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Middle Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middle Twp-Public Services-UN-R3  
**Activity Title:** NFCS Middle Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middle Township

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,666.00
Total Budget	\$0.00	\$8,666.00
Total Obligated	\$8,666.00	\$8,666.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Middle Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middletown Twp BOE-Debris Removal-UN-R3  
**Activity Title:** NFCS Middletown Twp BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township Board of Education

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,563.00
<b>Total Budget</b>	\$0.00	\$4,563.00
<b>Total Obligated</b>	\$4,563.00	\$4,563.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middletown Twp BOE-Public Services-UN-R3  
**Activity Title:** NFCS Middletown Twp BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,293.00
<b>Total Budget</b>	\$0.00	\$1,293.00
<b>Total Obligated</b>	\$1,293.00	\$1,293.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Millstone Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Millstone Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Millstone Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$107,925.00
<b>Total Budget</b>	\$0.00	\$107,925.00
<b>Total Obligated</b>	\$107,925.00	\$107,925.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Millstone Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Deb Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$224,374.00
<b>Total Budget</b>	\$0.00	\$224,374.00
<b>Total Obligated</b>	\$224,374.00	\$224,374.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

22 Beach Road Monmouth Beach, NJ 07750-1345

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,996.00
<b>Total Budget</b>	\$0.00	\$11,996.00
<b>Total Obligated</b>	\$11,996.00	\$11,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

MONMOUTH BEACH BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth County Pub Works-Debris Rem-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Monmouth County Pub Works Debris Rem UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monmouth County Public Works

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,408.00
<b>Total Budget</b>	\$0.00	\$45,408.00
<b>Total Obligated</b>	\$45,408.00	\$45,408.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Monmouth County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth County Pub Works-Pub Svc-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Monmouth County Pub Works Pub Svc UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monmouth County Public Works

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$569,428.00
<b>Total Budget</b>	\$0.00	\$569,428.00
<b>Total Obligated</b>	\$569,428.00	\$569,428.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Monmouth County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Moonachie BOE-Public Services-UN-R3  
**Activity Title:** NFCS Moonachie BOE Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Moonachie Board Of Education

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$160.00
<b>Total Budget</b>	\$0.00	\$160.00
<b>Total Obligated</b>	\$160.00	\$160.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Moonachie Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS Moonachie Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,178.00
<b>Total Budget</b>	\$0.00	\$39,178.00
<b>Total Obligated</b>	\$39,178.00	\$39,178.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Moonachie Boro-Public Services-LMI-R3

**Activity Title:** NFCS Moonachie Boro Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moonachie Borough

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$19,759.00

**Total Obligated**

\$0.00

\$19,759.00

**Total Funds Drawdown**

\$19,759.00

\$19,759.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mountainside Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Mountainside Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mountainside Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$35,267.00

**Total Budget**

\$0.00

\$35,267.00

**Total Obligated**

\$35,267.00

\$35,267.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Mountainside Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mountainside Boro-Public Services-UN-R3

**Activity Title:** NFCS Mountainside Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Mountainside Borough

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$5,286.00

**Total Budget**

\$0.00

\$5,286.00

**Total Obligated**

\$5,286.00

\$5,286.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Mountainside Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune City Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS Neptune City Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Neptune City Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$15,570.00

**Total Budget**

\$0.00

\$15,570.00

**Total Obligated**

\$15,570.00

\$15,570.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Neptune City Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune City Boro-Public Services-LMI-R3

**Activity Title:** NFCS Neptune City Boro Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Neptune City Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,125.00
<b>Total Budget</b>	\$0.00	\$9,125.00
<b>Total Obligated</b>	\$9,125.00	\$9,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

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

**Location Description:**

Neptune City Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune Twp BOE-Debris Removal-LMI-R3

**Activity Title:** NFCS Neptune Twp BOE Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,428.00
<b>Total Budget</b>	\$0.00	\$3,428.00
<b>Total Obligated</b>	\$3,428.00	\$3,428.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

60 Neptune Blvd. Neptune, NJ 07753-4852

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune Twp BOE-Public Services-LMI-R3

**Activity Title:** NFCS Neptune Twp BOE Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEPTUNE TWP

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$16,104.00

**Total Obligated**

\$0.00

\$16,104.00

**Total Funds Drawdown**

\$16,104.00

\$16,104.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Brunswick BOE-Debris Removal-LMI-R3  
**Activity Title:** NFCS New Brunswick BOE Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400.00
<b>Total Budget</b>	\$0.00	\$400.00
<b>Total Obligated</b>	\$400.00	\$400.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

268 Baldwin Street New Brunswick, NJ 08901-2947

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-New Brunswick BOE-Public Services-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS New Brunswick BOE Public Services LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,942.00
<b>Total Budget</b>	\$0.00	\$17,942.00
<b>Total Obligated</b>	\$17,942.00	\$17,942.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Milford Boro-Debris Removal-UN-R3

**Activity Title:** NFCS New Milford Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Milford Borough

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$12,808.00

**Total Budget**

\$0.00

\$12,808.00

**Total Obligated**

\$12,808.00

\$12,808.00

**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

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

New Milford Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Milford Boro-Public Services-UN-R3

**Activity Title:** NFCS New Milford Boro Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Milford Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,701.00
<b>Total Budget</b>	\$0.00	\$4,701.00
<b>Total Obligated</b>	\$4,701.00	\$4,701.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

New Milford Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-New Providence Boro-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS New Providence Boro Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Providence Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$22,421.00

**Total Budget**

\$0.00

\$22,421.00

**Total Obligated**

\$22,421.00

\$22,421.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

New Providence Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Providence Boro-Public Services-UN-R3

**Activity Title:** NFCS New Providence Boro Pub Svc UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Providence Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,660.00
<b>Total Budget</b>	\$0.00	\$9,660.00
<b>Total Obligated</b>	\$9,660.00	\$9,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

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

**Location Description:**

New Providence Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Arlington Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS North Arlington Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Arlington Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$44,761.00
<b>Total Budget</b>	\$0.00	\$44,761.00
<b>Total Obligated</b>	\$44,761.00	\$44,761.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Arlington Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Bergen Twp-Debris Removal-UN-R3

**Activity Title:** NFCS North Bergen Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Bergen Township

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,796.00
<b>Total Budget</b>	\$0.00	\$32,796.00
<b>Total Obligated</b>	\$32,796.00	\$32,796.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-North Bergen Twp-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS North Bergen Twp Public Services UN R3</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

North Bergen Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,372.00
<b>Total Budget</b>	\$0.00	\$29,372.00
<b>Total Obligated</b>	\$29,372.00	\$29,372.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Brunswick Twp-Public Services-UN-R3  
**Activity Title:** NFCS North Brunswick Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Brunswick Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,823.00
<b>Total Budget</b>	\$0.00	\$24,823.00
<b>Total Obligated</b>	\$24,823.00	\$24,823.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Brunswick Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Wildwood City-Debris Removal-UN-R3

**Activity Title:** NFCS North Wildwood City Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,461.00
<b>Total Budget</b>	\$0.00	\$20,461.00
<b>Total Obligated</b>	\$20,461.00	\$20,461.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Wildwood City-Public Services-UN-R3

**Activity Title:** NFCS North Wildwood City Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,095.00
<b>Total Budget</b>	\$0.00	\$17,095.00
<b>Total Obligated</b>	\$17,095.00	\$17,095.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

North Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Oakland Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Oakland Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,169.00
<b>Total Budget</b>	\$0.00	\$9,169.00
<b>Total Obligated</b>	\$9,169.00	\$9,169.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Oakland Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Oakland Boro-Public Services-UN-R3  
**Activity Title:** NFCS Oakland Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,837.00
<b>Total Budget</b>	\$0.00	\$8,837.00
<b>Total Obligated</b>	\$8,837.00	\$8,837.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Oakland Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Park Ridge Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Park Ridge Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Park Ridge Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,643.00
<b>Total Budget</b>	\$0.00	\$13,643.00
<b>Total Obligated</b>	\$13,643.00	\$13,643.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Park Ridge Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Park Ridge Boro-Public Services-UN-R3  
**Activity Title:** NFCS Park Ridge Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Park Ridge Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,280.00
<b>Total Budget</b>	\$0.00	\$5,280.00
<b>Total Obligated</b>	\$5,280.00	\$5,280.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Park Ridge Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainfield City-Debris Removal-LMI-R3  
**Activity Title:** NFCS Plainfield City Debris Removal LMI R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Plainfield City

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,330.00
<b>Total Budget</b>	\$0.00	\$55,330.00
<b>Total Obligated</b>	\$55,330.00	\$55,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainfield City-Public Services-LMI-R3

**Activity Title:** NFCS Plainfield City Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Plainfield City

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,953.00
<b>Total Budget</b>	\$0.00	\$28,953.00
<b>Total Obligated</b>	\$28,953.00	\$28,953.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainsboro Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Plainsboro Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plainsboro Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,220.00
<b>Total Budget</b>	\$0.00	\$16,220.00
<b>Total Obligated</b>	\$16,220.00	\$16,220.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plainsboro Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainsboro Twp-Public Services-UN-R3  
**Activity Title:** NFCS Plainsboro Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plainsboro Township

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,393.00
Total Budget	\$0.00	\$5,393.00
Total Obligated	\$5,393.00	\$5,393.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plainsboro Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Point Pleasant Beach BOE-Pub Svc-UN-R3

**Activity Title:** NFCS Point Pleasant Beach BOE Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BEACH BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$384.00
<b>Total Budget</b>	\$0.00	\$384.00
<b>Total Obligated</b>	\$384.00	\$384.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

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

**Location Description:**

POINT PLEASANT BEACH BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Project Paul-Public Services-UN-R3

**Activity Title:** NFCS Project Paul Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Project Paul

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$256.00
<b>Total Budget</b>	\$0.00	\$256.00
<b>Total Obligated</b>	\$256.00	\$256.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Project Paul

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Rahway BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,606.00
<b>Total Budget</b>	\$0.00	\$2,606.00
<b>Total Obligated</b>	\$2,606.00	\$2,606.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1138 Kline Place Rahway, NJ 07065-1906

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway BOE-Public Services-UN-R3  
**Activity Title:** NFCS Rahway BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rahway City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,119.00
<b>Total Budget</b>	\$0.00	\$1,119.00
<b>Total Obligated</b>	\$1,119.00	\$1,119.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rahway City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ramsey BOE-Debris Removal-UN-R3  
**Activity Title:** NFCS Ramsey BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ramsey Board of Education

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,136.00
<b>Total Budget</b>	\$0.00	\$3,136.00
<b>Total Obligated</b>	\$3,136.00	\$3,136.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ramsey BOE-Public Services-UN-R3  
**Activity Title:** NFCS Ramsey BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ramsey Board of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,126.00
<b>Total Budget</b>	\$0.00	\$3,126.00
<b>Total Obligated</b>	\$3,126.00	\$3,126.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ramsey Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Ramsey Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ramsey Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,748.00
<b>Total Budget</b>	\$0.00	\$45,748.00
<b>Total Obligated</b>	\$45,748.00	\$45,748.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ramsey Boro-Public Services-UN-R3  
**Activity Title:** NFCS Ramsey Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ramsey Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,519.00
Total Budget	\$0.00	\$6,519.00
Total Obligated	\$6,519.00	\$6,519.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgefield Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Ridgefield Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ridgefield Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,205.00
<b>Total Budget</b>	\$0.00	\$11,205.00
<b>Total Obligated</b>	\$11,205.00	\$11,205.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ridgefield Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgefield Boro-Public Services-UN-R3  
**Activity Title:** NFCS Ridgefield Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgefield Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,379.00
Total Budget	\$0.00	\$1,379.00
Total Obligated	\$1,379.00	\$1,379.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ridgefield Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgewood Village-Debris Removal-UN-R3

**Activity Title:** NFCS Ridgewood Village Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgewood Village

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$98,466.00

**Total Budget**

\$0.00

\$98,466.00

**Total Obligated**

\$98,466.00

\$98,466.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

131 North Maple Ave Ridgewood, NJ 07450-3236

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgewood Village-Public Services-UN-R3

**Activity Title:** NFCS Ridgewood Village Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ridgewood Village

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$46,572.00

**Total Budget**

\$0.00

\$46,572.00

**Total Obligated**

\$46,572.00

\$46,572.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Ridgewood Village

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Roselle Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Roselle Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Roselle Borough

**Program Income Account:**

NFCS PI Account

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,637.00
<b>Total Budget</b>	\$0.00	\$84,637.00
<b>Total Obligated</b>	\$84,637.00	\$84,637.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

210 Chestnut Street Roselle, NJ 07203-1218

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Roselle Boro-Public Services-UN-R3  
**Activity Title:** NFCS Roselle Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,382.00
<b>Total Budget</b>	\$0.00	\$23,382.00
<b>Total Obligated</b>	\$23,382.00	\$23,382.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Roselle Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson BOE-Debris Removal-UN-R3

**Activity Title:** NFCS Rumson BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

RUMSON BOROUGH

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,476.00
<b>Total Budget</b>	\$0.00	\$1,476.00
<b>Total Obligated</b>	\$1,476.00	\$1,476.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

60 Forrest Avenue Rumson, NJ 07760-0000

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson BOE-Public Services-UN-R3  
**Activity Title:** NFCS Rumson BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rumson Board Of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,172.00
<b>Total Budget</b>	\$0.00	\$2,172.00
<b>Total Obligated</b>	\$2,172.00	\$2,172.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rumson Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Rumson-Fair Haven High School-Pub Svc-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Rumson Fair Haven High School Pub Svc UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rumson-Fair Haven High School

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,448.00
<b>Total Budget</b>	\$0.00	\$2,448.00
<b>Total Obligated</b>	\$2,448.00	\$2,448.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rumson Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sayreville Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Sayreville Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Sayreville Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$181,844.00
<b>Total Budget</b>	\$0.00	\$181,844.00
<b>Total Obligated</b>	\$181,844.00	\$181,844.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sayreville Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sayreville Borough-Public Services-UN-R3

**Activity Title:** NFCS Sayreville Borough Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sayreville Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$223,789.00
<b>Total Budget</b>	\$223,789.00	\$223,789.00
<b>Total Obligated</b>	\$223,789.00	\$223,789.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SAYREVILLE BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Scotch Plains-Fanwood BOE-Debris Rem-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Scotch Plains Fanwood BOE Debris Rem UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scotch Plains - Fanwood Board of Education

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,909.00
<b>Total Budget</b>	\$0.00	\$10,909.00
<b>Total Obligated</b>	\$10,909.00	\$10,909.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Scotch Plains Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Scotch Plains-Fanwood BOE-Pub Svc-UN-R3  
**Activity Title:** NFCS Scotch Plains Fanwood BOE Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Scotch Plains - Fanwood Board of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$263.00
<b>Total Budget</b>	\$0.00	\$263.00
<b>Total Obligated</b>	\$263.00	\$263.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Scotch Plains Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Bright Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Sea Bright Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$339,908.00
<b>Total Budget</b>	\$0.00	\$339,908.00
<b>Total Obligated</b>	\$339,908.00	\$339,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sea Bright Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Bright Boro-Public Services-UN-R3

**Activity Title:** NFCS Sea Bright Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,333.00
<b>Total Budget</b>	\$0.00	\$76,333.00
<b>Total Obligated</b>	\$76,333.00	\$76,333.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sea Bright Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Girt Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Sea Girt Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Sea Girt Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,685.00
<b>Total Budget</b>	\$0.00	\$52,685.00
<b>Total Obligated</b>	\$52,685.00	\$52,685.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

321 Baltimore Blvd. Sea Girt, NJ 08750-2604

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Girt Boro-Public Services-UN-R3  
**Activity Title:** NFCS Sea Girt Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sea Girt Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,117.00
<b>Total Budget</b>	\$0.00	\$36,117.00
<b>Total Obligated</b>	\$36,117.00	\$36,117.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sea Girt Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Debris Removal-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Debris Removal LMI R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seaside Heights Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$138,865.00

**Total Budget**

\$0.00

\$138,865.00

**Total Obligated**

\$138,865.00

\$138,865.00

**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

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Seaside Heights Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Public Services-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Public Services LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seaside Heights Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$127,660.00
<b>Total Budget</b>	\$0.00	\$127,660.00
<b>Total Obligated</b>	\$127,660.00	\$127,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Seaside Heights Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Secaucus BOE-Public Services-UN-R3  
**Activity Title:** NFCS Secaucus BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Secaucus Board Of Education

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$579.00
<b>Total Budget</b>	\$0.00	\$579.00
<b>Total Obligated</b>	\$579.00	\$579.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Secaucus Town-Debris Removal-UN-R3

**Activity Title:** NFCS Secaucus Town Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Secaucus Town

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,569.00
<b>Total Budget</b>	\$0.00	\$46,569.00
<b>Total Obligated</b>	\$46,569.00	\$46,569.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Secaucus Town-Public Services-UN-R3

**Activity Title:** NFCS Secaucus Town Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Secaucus Town

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,992.00
<b>Total Budget</b>	\$0.00	\$61,992.00
<b>Total Obligated</b>	\$61,992.00	\$61,992.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Shrewsbury Boro OEM-Debris Removal-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Shrewsbury Boro OEM Debris Removal LMI R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shrewsbury Borough Office Of Emergency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,189.00
<b>Total Budget</b>	\$0.00	\$60,189.00
<b>Total Obligated</b>	\$60,189.00	\$60,189.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Shrewsbury Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Shrewsbury Boro OEM-Pub Svc-LMI-R3  
**Activity Title:** NFCS Shrewsbury Boro OEM Pub Svc LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shrewsbury Borough Office Of Emergency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,143.00
<b>Total Budget</b>	\$0.00	\$4,143.00
<b>Total Obligated</b>	\$4,143.00	\$4,143.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Shrewsbury Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Somers Point City-Debris Removal-LMI-R3

**Activity Title:** NFCS Somers Point City Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOMERS POINT CITY

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$13,897.00

**Total Budget**

\$0.00

\$13,897.00

**Total Obligated**

\$13,897.00

\$13,897.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

1 West New Jersey Avenue Suite 1 Somers Point, NJ 08244-1770

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Somers Point City-Public Services-LMI-R3

**Activity Title:** NFCS Somers Point City Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

SOMERS POINT CITY

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,768.00
<b>Total Budget</b>	\$0.00	\$5,768.00
<b>Total Obligated</b>	\$5,768.00	\$5,768.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SOMERS POINT CITY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-South Orange Maplewood Sch Dist-Deb Rem-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS South Orange Maplewood Sch Dist Deb Rem UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Orange Maplewood School District

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,511.00
<b>Total Budget</b>	\$0.00	\$2,511.00
<b>Total Obligated</b>	\$2,511.00	\$2,511.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Maplewood

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South River Boro-Debris Removal-LMI-R3

**Activity Title:** NFCS South River Boro Debris Removal LMI R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,955.00
<b>Total Budget</b>	\$0.00	\$26,955.00
<b>Total Obligated</b>	\$26,955.00	\$26,955.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

48 Washington St. South River, NJ 08882-1247

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South River Boro-Public Services-LMI-R3

**Activity Title:** NFCS South River Borough Public Services LMI R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$39,557.00

**Total Budget**

\$0.00

\$39,557.00

**Total Obligated**

\$39,557.00

\$39,557.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SOUTH RIVER BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spotswood Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Spotswood Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spotswood Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,287.00
<b>Total Budget</b>	\$0.00	\$6,287.00
<b>Total Obligated</b>	\$6,287.00	\$6,287.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

77 Summerhill Road Spotswood, NJ 08884-1233

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spotswood Boro-Public Services-UN-R3  
**Activity Title:** NFCS Spotswood Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spotswood Borough

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,389.00
<b>Total Budget</b>	\$0.00	\$9,389.00
<b>Total Obligated</b>	\$9,389.00	\$9,389.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spotswood Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spring Lake Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Spring Lake Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spring Lake Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,267.00
<b>Total Budget</b>	\$0.00	\$73,267.00
<b>Total Obligated</b>	\$73,267.00	\$73,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spring Lake Boro-Public Services-UN-R3

**Activity Title:** NFCS Spring Lake Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spring Lake Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,073.00
<b>Total Budget</b>	\$0.00	\$41,073.00
<b>Total Obligated</b>	\$41,073.00	\$41,073.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Spring Lake Heights Boro-Debris Rem-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Spring Lake Heights Boro Debris Rem UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spring Lake Heights Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

N/A

\$24,930.00

**Total Budget**

\$0.00

\$24,930.00

**Total Obligated**

\$24,930.00

\$24,930.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Spring Lake Heights Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spring Lake Heights Boro-Pub Svc-UN-R3

**Activity Title:** NFCS Spring Lake Heights Boro Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spring Lake Heights Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,708.00
<b>Total Budget</b>	\$0.00	\$3,708.00
<b>Total Obligated</b>	\$3,708.00	\$3,708.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spring Lake Heights Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Springfield BOE-Debris Removal-UN-R3  
**Activity Title:** NFCS Springfield BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Springfield Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$429.00
<b>Total Budget</b>	\$0.00	\$429.00
<b>Total Obligated</b>	\$429.00	\$429.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

139 Mountain Avenue Springfield, NJ 07081-1701

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Springfield BOE-Public Services-UN-R3  
**Activity Title:** NFCS Springfield BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Springfield Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$312.00
<b>Total Budget</b>	\$0.00	\$312.00
<b>Total Obligated</b>	\$312.00	\$312.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Springfield Township (Union)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Summit City Pub Sch-Debris Removal-UN-R3  
**Activity Title:** NFCS Summit City Pub Sch Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Summit City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950.00
<b>Total Budget</b>	\$0.00	\$950.00
<b>Total Obligated</b>	\$950.00	\$950.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

14 Beekman Terrace Summit, NJ 07901-1702

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Summit City Public Schools-Pub Svc-UN-R3

**Activity Title:** NFCS Summit City Pub Sch Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Summit City Public Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,810.00
<b>Total Budget</b>	\$0.00	\$2,810.00
<b>Total Obligated</b>	\$2,810.00	\$2,810.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Summit City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Summit City-Debris Removal-UN-R3  
**Activity Title:** NFCS Summit City Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Summit City

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$62,673.00
Total Budget	\$0.00	\$62,673.00
Total Obligated	\$62,673.00	\$62,673.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Summit City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Summit City-Public Services-UN-R3  
**Activity Title:** NFCS Summit City Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Summit City

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$35,521.00
<b>Total Budget</b>	\$0.00	\$35,521.00
<b>Total Obligated</b>	\$35,521.00	\$35,521.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Summit City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Teaneck BOE-Debris Removal-UN-R3  
**Activity Title:** NFCS Teaneck BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Teaneck Board Of Education

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,643.00
<b>Total Budget</b>	\$0.00	\$8,643.00
<b>Total Obligated</b>	\$8,643.00	\$8,643.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Teaneck Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Tenafly Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS Tenafly Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tenafly Borough

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,940.00
<b>Total Budget</b>	\$0.00	\$27,940.00
<b>Total Obligated</b>	\$27,940.00	\$27,940.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

100 Riveredge Road Suite 4 Tenafly, NJ 07670-1956

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Tinton Falls Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Tinton Falls Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tinton Falls Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$99,033.00

**Total Budget**

\$0.00

\$99,033.00

**Total Obligated**

\$99,033.00

\$99,033.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Tinton Falls Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Tinton Falls Boro-Public Services-UN-R3

**Activity Title:** NFCS Tinton Falls Boro Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tinton Falls Borough

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$25,366.00

**Total Obligated**

\$0.00

\$25,366.00

**Total Funds Drawdown**

\$25,366.00

\$25,366.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Tinton Falls Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Toms River Reg Schools-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Toms River Reg Schools Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,058.00
<b>Total Budget</b>	\$0.00	\$6,058.00
<b>Total Obligated</b>	\$6,058.00	\$6,058.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Toms River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Toms River Reg Schools-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Toms River Reg Schools Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,359.00
<b>Total Budget</b>	\$0.00	\$19,359.00
<b>Total Obligated</b>	\$19,359.00	\$19,359.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Toms River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Toms River Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$542,568.00
<b>Total Budget</b>	\$0.00	\$542,568.00
<b>Total Obligated</b>	\$542,568.00	\$542,568.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Toms River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Toms River Public Services UN R3</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,460,411.00
<b>Total Budget</b>	\$0.00	\$1,460,411.00
<b>Total Obligated</b>	\$1,460,411.00	\$1,460,411.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Toms River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Twp (Union)-Debris Removal-UN-R3

**Activity Title:** NFCS Union Twp (Union) Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$94,133.00

**Total Budget**

\$0.00

\$94,133.00

**Total Obligated**

\$94,133.00

\$94,133.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Union Township (Union)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Twp (Union)-Public Services-UN-R3

**Activity Title:** NFCS Union Twp (Union) Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$74,736.00

**Total Budget**

\$74,736.00

\$74,736.00

**Total Obligated**

\$74,736.00

\$74,736.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Union Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Upper Freehold Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Upper Freehold Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Upper Freehold Township

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,469.00
<b>Total Budget</b>	\$0.00	\$2,469.00
<b>Total Obligated</b>	\$2,469.00	\$2,469.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Upper Freehold Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Upper Freehold Twp-Public Services-UN-R3

**Activity Title:** NFCS Upper Freehold Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Upper Freehold Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$828.00
<b>Total Budget</b>	\$0.00	\$828.00
<b>Total Obligated</b>	\$828.00	\$828.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Upper Freehold Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Upper Twp-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Upper Twp Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Upper Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,350.00
<b>Total Budget</b>	\$0.00	\$15,350.00
<b>Total Obligated</b>	\$15,350.00	\$15,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

2100 Tuckahoe Road Petersburg, NJ 08270-3169

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Upper Twp-Public Services-UN-R3  
**Activity Title:** NFCS Upper Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Upper Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,790.00
<b>Total Budget</b>	\$0.00	\$2,790.00
<b>Total Obligated</b>	\$2,790.00	\$2,790.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Upper Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ventnor City-Debris Removal-UN-R3  
**Activity Title:** NFCS Ventnor City Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

VENTNOR CITY

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,390.00
<b>Total Budget</b>	\$0.00	\$105,390.00
<b>Total Obligated</b>	\$105,390.00	\$105,390.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

6201 Atlantic Avenue Ventnor, NJ 08406-2734

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ventnor City-Public Services-UN-R3

**Activity Title:** NFCS Ventnor City Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

VENTNOR CITY

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,882.00
<b>Total Budget</b>	\$0.00	\$28,882.00
<b>Total Obligated</b>	\$28,882.00	\$28,882.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

VENTNOR CITY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Wall Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Wall Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wall Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$187,867.00
<b>Total Budget</b>	\$0.00	\$187,867.00
<b>Total Obligated</b>	\$187,867.00	\$187,867.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

2700 Allaire Road Wall, NJ 07719-9570

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Wall Twp-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Wall Twp Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wall Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,053.00
<b>Total Budget</b>	\$0.00	\$59,053.00
<b>Total Obligated</b>	\$59,053.00	\$59,053.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

2700 Allaire Road Wall, NJ 07719-9570

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Cape May Boro-Public Services-UN-R3

**Activity Title:** NFCS West Cape May Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Cape May Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$498.00
<b>Total Budget</b>	\$0.00	\$498.00
<b>Total Obligated</b>	\$498.00	\$498.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

West Cape May Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-West Long Branch Boro-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS West Long Branch Boro Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Long Branch Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,268.00
<b>Total Budget</b>	\$0.00	\$16,268.00
<b>Total Obligated</b>	\$16,268.00	\$16,268.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

West Long Branch Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Long Branch Boro-Public Services-UN-R3

**Activity Title:** NFCS West Long Branch Boro Pub Svc UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Long Branch Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,543.00
<b>Total Budget</b>	\$0.00	\$8,543.00
<b>Total Obligated</b>	\$8,543.00	\$8,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

West Long Branch Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Orange BOE-Debris Removal-UN-R3

**Activity Title:** NFCS West Orange BOE Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

West Orange Board of Education

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175.00
<b>Total Budget</b>	\$0.00	\$1,175.00
<b>Total Obligated</b>	\$1,175.00	\$1,175.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

West Orange Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Orange BOE-Public Services-UN-R3

**Activity Title:** NFCS West Orange BOE Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Orange Board of Education

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,372.00
<b>Total Budget</b>	\$0.00	\$4,372.00
<b>Total Obligated</b>	\$4,372.00	\$4,372.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

West Orange Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Wildwood Boro-Debris Removal-UN-R3  
**Activity Title:** NFCS West Wildwood Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,585.00
<b>Total Budget</b>	\$0.00	\$11,585.00
<b>Total Obligated</b>	\$11,585.00	\$11,585.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

701 W. Glenwood Avenue West Wildwood, NJ 08260-2221

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Wildwood Boro-Public Services-UN-R3

**Activity Title:** NFCS West Wildwood Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,873.00
<b>Total Budget</b>	\$0.00	\$1,873.00
<b>Total Obligated</b>	\$1,873.00	\$1,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

WEST WILDWOOD BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Westfield Pub Sch-Debris Removal-UN-R3

**Activity Title:** NFCS Westfield Pub Sch Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

WESTFIELD PUBLIC SCHOOLS

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$690.00
<b>Total Budget</b>	\$0.00	\$690.00
<b>Total Obligated</b>	\$690.00	\$690.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Westfield Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Westfield Pub Sch-Public Services-UN-R3

**Activity Title:** NFCS Westfield Pub Sch Public Services UN R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Westfield Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,264.00
<b>Total Budget</b>	\$0.00	\$1,264.00
<b>Total Obligated</b>	\$1,264.00	\$1,264.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Westfield Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Westfield Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Westfield Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Westfield Township

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,866.00
<b>Total Budget</b>	\$0.00	\$110,866.00
<b>Total Obligated</b>	\$110,866.00	\$110,866.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

425 East Broad St. Westfield, NJ 07090-2123

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Westfield Twp-Public Services-UN-R3  
**Activity Title:** NFCS Westfield Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westfield Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,981.00
<b>Total Budget</b>	\$0.00	\$34,981.00
<b>Total Obligated</b>	\$34,981.00	\$34,981.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Westfield Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Weymouth Twp-Debris Removal-UN-R3  
**Activity Title:** NFCS Weymouth Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Weymouth Township

**Program Income Account:**

NFCS PI Account

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,482.00
<b>Total Budget</b>	\$0.00	\$1,482.00
<b>Total Obligated</b>	\$1,482.00	\$1,482.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Weymouth Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Weymouth Twp-Public Services-UN-R3  
**Activity Title:** NFCS Weymouth Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Weymouth Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$637.00
<b>Total Budget</b>	\$0.00	\$637.00
<b>Total Obligated</b>	\$637.00	\$637.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Weymouth Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Winfield Twp-Public Services-UN-R3  
**Activity Title:** NFCS Winfield Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winfield Township

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,145.00
<b>Total Budget</b>	\$0.00	\$1,145.00
<b>Total Obligated</b>	\$1,145.00	\$1,145.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Winfield Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Woodbine Boro-Public Services-LMI-R3

**Activity Title:** NFCS Woodbine Boro Public Services LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Woodbine Borough

**Program Income Account:**

NFCS PI Account

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$294.00
<b>Total Budget</b>	\$0.00	\$294.00
<b>Total Obligated</b>	\$294.00	\$294.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Woodbine Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Woodbridge Twp-Debris Removal-UN-R3

**Activity Title:** NFCS Woodbridge Twp Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

WOODBIDGE TWP

**Program Income Account:**

NFCS PI Account

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$216,897.00

**Total Budget**

\$0.00

\$216,897.00

**Total Obligated**

\$216,897.00

\$216,897.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

1 Main St. Woodbridge, NJ 07095

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Woodbridge Twp-Public Services-UN-R3

**Activity Title:** NFCS Woodbridge Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WOODBIDGE TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,096.00
<b>Total Budget</b>	\$0.00	\$28,096.00
<b>Total Obligated</b>	\$28,096.00	\$28,096.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Woodbridge Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Woodcliff Lake Boro-Debris Removal-UN-R3

**Activity Title:** NFCS Woodcliff Lake Boro Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodcliff Lake Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$26,357.00

**Total Budget**

\$0.00

\$26,357.00

**Total Obligated**

\$26,357.00

\$26,357.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Woodcliff Lake Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Woodcliff Lake Boro-Public Services-UN-R3

**Activity Title:** NFCS Woodcliff Lake Boro Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodcliff Lake Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$360.00
<b>Total Budget</b>	\$0.00	\$360.00
<b>Total Obligated</b>	\$360.00	\$360.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Woodcliff Lake Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Wyckoff Twp Pub Sch-Public Services-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Wyckoff Twp Pub Sch Public Services UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wyckoff Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$692.00
<b>Total Budget</b>	\$0.00	\$692.00
<b>Total Obligated</b>	\$692.00	\$692.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Wyckoff Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Wyckoff Twp Pub Schools-Debris Removal-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS Wyckoff Twp Pub Schools Debris Removal UN R3</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Program Income Account:**

NFCS PI Account

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wyckoff Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,099.00
<b>Total Budget</b>	\$0.00	\$5,099.00
<b>Total Obligated</b>	\$5,099.00	\$5,099.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

241 Morse Avenue Wyckoff, NJ 07481-1958

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** PCW-DEP-DEL-R3

**Activity Title:** PCW DEP DEL R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$500,000.00

**Total Budget**

\$500,000.00

\$500,000.00

**Total Obligated**

\$500,000.00

\$500,000.00

**Total Funds Drawdown**

\$77,020.74

\$77,020.74

**Program Funds Drawdown**

\$77,020.74

\$77,020.74

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$77,020.74

\$77,020.74

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$77,020.74

\$77,020.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Project delivery costs associated with the clean water activities.

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

One clean water project, Atlantic County Utilities Authority, is out to bid for its emergency generators contract and may be ready to award the contract in the 4th quarter of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01RebByDesR3 / Rebuild By Design

**Grantee Activity Number:** RBD-DEP-HOBOKEN/HUDSON-UN-R3

**Activity Title:** RBD DEP HOBOKEN/HUDSON UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$11,697,500.00

**Total Budget**

\$1,000,000.00

\$11,697,500.00

**Total Obligated**

\$1,000,000.00

\$11,697,500.00

**Total Funds Drawdown**

\$1,845,771.41

\$5,707,187.96

**Program Funds Drawdown**

\$1,845,771.41

\$5,707,187.96

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,137,563.94

\$6,062,932.26

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$2,137,563.94

\$6,062,932.26



Match Contributed

\$0.00

\$0.00

### Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

### Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

### Activity Progress Narrative:

Expenditures for this quarter are reported in RBD Urgent Need. The RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). A number of meetings were held during the 3rd quarter with the communities in the project area. These meetings were focused on computer storm surge modeling and bringing the project to a preferred alternative. A July 12th community meeting was held to present and explain the computer storm surge modeling developed during this phase of the project. On July 28th, a Citizen Advisory Group (CAG) Meeting was held and was open to the public. The purpose of the meeting was to go through the Alternatives screening criteria matrix in order to obtain public feedback on the topic, making sure that the screening criteria and preliminary scores appear to be comprehensive and accurate. The recommendation of a Preferred Alternative was later announced at a public meeting on September 8th. The project team continues to write the Feasibility Report and the Draft Environmental Impact Statement (DEIS). Sections of the documents are currently under review by the project team. These documents will continue to be written and reviewed over the next three months. It is anticipated that the DEIS will be made available for public comment at the end of the calendar year.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-UN-R3

**Activity Title:** RBD DEP MEADOWLANDS UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,485,000.00
<b>Total Budget</b>	\$3,500,000.00	\$17,485,000.00
<b>Total Obligated</b>	\$3,500,000.00	\$17,485,000.00
<b>Total Funds Drawdown</b>	\$834,273.72	\$2,020,848.35
<b>Program Funds Drawdown</b>	\$834,273.72	\$2,020,848.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$473,437.40	\$2,021,488.04
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$473,437.40	\$2,021,488.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

**Activity Progress Narrative:**

Significant progress has been made on the Rebuild by Design Meadowlands Flood Protection Project since the previous quarter. The previous Report discussed the 3 build alternatives outlined in the Notice of Intent and the Final Public Scoping Document dated August 17th, 2016. In this quarter, the Project Team has developed a "Kit of Parts" and a Screening-Criteria Matrix. The "Kit of Parts" consists of the components that could make up the 3 build alternatives. The Screening Criteria Matrix lists a number of criteria and metrics through which components of the





Kit of Parts will be screened in order to determine whether they are viable and worth further consideration. The Screening-Criteria Matrix will be used to compare the 3 build alternatives in order to select the preferred alternative. The public (through the Citizen Advisory Group (CAG)) and elected municipal officials were given an opportunity to review and provide input on both the Kit of Parts and the Screening-Criteria Matrix. In September's CAG meeting, the public was given the opportunity to incorporate the components of kit of parts into the general build Alternatives, which are, 1) the Flood protection Alternative; 2) the Interior Drainage Alternative and; 3) the hybrid Alternative, which is a combination of Alternatives 1 and 2. Details on the Screening-Criteria Matrix, the Kit of Parts and the three Build Alternatives can be found on our website at:<http://www.state.nj.us/dep/floodresilience/rbdmeadowlands.htm>.

**The Project**

Team will continue to meet with the CAG, elected municipal officials and other regulatory agencies in an effort to seek valuable input as the project progresses toward a Preferred Alternative in spring 2017.

**Contractor and Work Order Status**

Feasibility, EIS, Design, Construction Administration Contractor

AECOM Work Order #1: Beginning Feasibility Tasks - Ongoing

AECOM Work Order #2: NEPA Tasks - Ongoing AECOM

Work Order #3: Continuing Feasibility

Tasks – Pending Approval

Construction Management Firm (CMF)Louis-Berger-Hill

Environmental JV WO#2: 18-month period –

OngoingIntegrity Monitor Thacher Associates WO#1: Ongoing

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01RentHsgR1 / Rental Housing

**Grantee Activity Number:**

**LMF-HMFA-02704-LMI-R1**

**Activity Title:**

**CONIFER VILLAGE AT RITTENBERG HMFA LMI R1**

**Activity Category:**

**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

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Program Income Account:**

NJRA PI

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$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

**Activity Description:**

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC COUNTY

**Activity Progress Narrative:**

Conifer Village at Rittenberg - The 100 affordable units for this project are at 100% occupancy. Performance measures were reported in previous QPR's.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/100	0/0	100/100	100.00
# Renter Households	0	0	0	100/100	0/0	100/100	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02732-LMI-R1</b>
<b>Activity Title:</b>	<b>GREGORY SCHOOL &amp; GARRETT STREET ANNEX LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,949,636.00
<b>Total Budget</b>	\$0.00	\$3,949,636.00
<b>Total Obligated</b>	\$0.00	\$3,949,636.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,949,636.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,949,636.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

LONG BRANCH CITY, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Gregory School and Garrett St. Annex - construction is complete, 52 affordable units are occupied and performance measures were reported in previous QPR's.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	52/52
# of Multifamily Units	0	52/52

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/52	52/0	52/52	100.00
# Renter Households	0	0	0	0/52	52/0	52/52	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02735-LMI-R1</b>
<b>Activity Title:</b>	<b>REINHARD MANOR HMFA LMI-R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,808,931.00
<b>Total Budget</b>	\$0.00	\$4,808,931.00
<b>Total Obligated</b>	\$0.00	\$4,808,931.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,808,931.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,808,931.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY

**Activity Progress Narrative:**

Reinhard Manor - Property has expended their CDBG-DR Funds. Construction is completed and 62 renters have moved in. The total project cost is funded through leveraging of CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02756-LMI-R1</b>
<b>Activity Title:</b>	<b>HARRISON SENIOR HOUSING-R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

09/13/2016

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

15 LMI senior housing units in Hudson County.

**Location Description:**

Harrison, Hudson County

**Activity Progress Narrative:**

This activity is completed and closed out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total





# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02787-LMI-R1  
**Activity Title:** SOMERSET STREET MEWS LMF HMFA LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,800,000.00
Total Budget	\$0.00	\$4,800,000.00
Total Obligated	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown	\$0.00	\$4,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$1,000,000.00	\$1,000,000.00
Total Funds Expended	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

**Activity Progress Narrative:**

Somerset St. Mews/The Aspire- This project has reached 100% occupancy this quarter and performance measures have been reported for the 48 affordable units. Program income was received this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter Households	0	0	0	48/48	0/0	48/48	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02837-LMI-R1

**Activity Title:** MEADOW LARK RUN LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,086,261.00
<b>Total Budget</b>	\$0.00	\$5,086,261.00
<b>Total Obligated</b>	\$0.00	\$5,086,261.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,086,261.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,086,261.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Meadow Lark Run construction is complete, funds have been fully disbursed, all 79 affordable units have been occupied, and performance measures reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/79
# of Multifamily Units	0	79/79

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/79	0/0	79/79	100.00
# Renter Households	0	0	0	79/79	0/0	79/79	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** LMF-HMFA-02850-LMI-R1  
**Activity Title:** KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
NJRA PI

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Kilmer I construction is complete, funds are fully disbursed, and all 44 affordable units are occupied. The final performance measures are captured in this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/60
# of Multifamily Units	0	44/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/60	0/0	44/60	100.00
# Renter Households	0	0	0	44/60	0/0	44/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02851-LMI-R1  
**Activity Title:** KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Kilmer II construction is complete, funds are fully disbursed, and all 44 affordable units are occupied. Final performance measures were reported this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/60
# of Multifamily Units	0	44/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/60	0/0	44/60	100.00
# Renter Households	0	0	0	44/60	0/0	44/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02856-LMI-R1</b>
<b>Activity Title:</b>	<b>SPRUCE STREET SENIORS R1</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	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

**Activity Description:**  
57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

**Location Description:**  
NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**  
Spruce Street/Harrison Park - Project is 100% completed and rented up with eligible residents.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	56/57
# of Multifamily Units	0	56/57

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/57	0/0	56/57	100.00
# Renter Households	0	0	0	56/57	0/0	56/57	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02861-LMI-R1</b>
<b>Activity Title:</b>	<b>EGG HARBOR HOTEL CONVERSION LMI R1</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,549,899.00
<b>Total Budget</b>	\$0.00	\$5,549,899.00
<b>Total Obligated</b>	\$0.00	\$5,549,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,549,899.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,549,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Egg Harbor Hotel/Atrium - This project is in the process of leasing their affordable units. Performance measures for 65 units were reported this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	45	65/83
# of Multifamily Units	45	65/83

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	45	0	45	65/83	0/0	65/83	100.00
# Renter Households	45	0	45	65/83	0/0	65/83	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02869-LMI-R1

**Activity Title:** WESTMONT STATION LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,477,486.00
<b>Total Budget</b>	\$0.00	\$5,477,486.00
<b>Total Obligated</b>	\$0.00	\$5,477,486.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,477,486.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,477,486.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

**Location Description:**

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Westmont Station construction is complete, funds have been fully disbursed, all 104 affordable units are occupied and final performance measures were reported this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		104/104	
# of Multifamily Units	0		104/104	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	104/104	0/0	104/104	100.00
# Renter Households	0	0	0	104/104	0/0	104/104	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02870-LMI-R1</b>
<b>Activity Title:</b>	<b>WOODROW WILSON III HMFA LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,499,030.00
<b>Total Budget</b>	\$0.00	\$3,499,030.00
<b>Total Obligated</b>	\$0.00	\$3,499,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,499,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,499,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$97,383.00	\$97,383.00
<b>Total Funds Expended</b>	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

51 multi family units of affordable housing.

**Location Description:**

Long Branch City, Monmouth County

**Activity Progress Narrative:**

Woodrow Wilson Phase III- This project is at full occupancy for the 46 affordable units. Performance measures were reported in previous QPRs. This activity received program income during the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/51
# of Multifamily Units	0	46/51

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/51	0/0	46/51	100.00
# Renter Households	0	0	0	46/51	0/0	46/51	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,499,077.48
<b>Total Budget</b>	\$0.00	\$12,499,077.48
<b>Total Obligated</b>	\$0.00	\$12,499,077.48
<b>Total Funds Drawdown</b>	\$0.00	\$12,499,077.48
<b>Program Funds Drawdown</b>	\$0.00	\$12,499,077.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$46,000.00	\$46,000.00
<b>Total Funds Expended</b>	\$0.00	\$12,499,077.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02845-LMI-R1</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R1</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	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

**Activity Description:**

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Freedom Village at Toms River completed construction, funds have been fully disbursed, and leasing of affordable units is completed.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/18
# of Multifamily Units	0	19/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/18	0/0	19/18	100.00
# Renter Households	0	0	0	19/18	0/0	19/18	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02850-LMI-R1  
**Activity Title:** KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
NJRA PI

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP-MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Kilmer I completed construction, funds are fully disbursed, and leasing efforts completed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	3	15/15
# of Multifamily Units	3	15/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	15/15	0/0	15/15	100.00
# Renter Households	3	0	3	15/15	0/0	15/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02851-LMI-R1  
**Activity Title:** KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Kilmer II construction is complete and funds have been fully disbursed. Fifteen units are now occupied.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	15/15
# of Multifamily Units	1	15/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	15/15	0/0	15/15	100.00
# Renter Households	1	0	1	15/15	0/0	15/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02858-LMI-R1</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R1</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY - HUDSON COUNTY.

**Activity Progress Narrative:**  
Ocean Green completed construction, funds have been fully disbursed, all 5 affordable units have been occupied, and performance measures were reported in previous quarters.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	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

**Activity Description:**

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

PLAINFIELD CITY, UNION COUNTY.

**Activity Progress Narrative:**

Cranford Benjamin Homes completed construction, funds are fully disbursed, and all 4 affordable units are occupied. Performance measures were completed in a previous quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/3	0/0	4/3	100.00
# Renter Households	0	0	0	4/3	0/0	4/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02953-LMI-R1  
**Activity Title:** SHERMAN AVE SUPPORTIVE HOUSING LMI R1

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 S01RentHsgR1

**Project Title:**  
 Rental Housing

**Projected Start Date:**  
 05/13/2013

**Projected End Date:**  
 05/12/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
 NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$415,071.00
Total Budget	\$0.00	\$415,071.00
Total Obligated	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown	\$0.00	\$415,071.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

GARFIELD, BERGEN COUNTY.

**Activity Progress Narrative:**

Sherman Avenue: Construction is complete, funds have been disbursed, all 4 affordable units have been occupied, and performance measures were reported in previous quarterly reports.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/4	
# of Singlefamily Units	0		4/4	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

### Project # / Title: S01RentHsgR2 / Rental Housing

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02845-LMI-R2</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
NJRA PI

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$657,203.32



<b>Total Budget</b>	\$0.00	\$657,203.32
<b>Total Obligated</b>	\$0.00	\$657,203.32
<b>Total Funds Drawdown</b>	\$0.00	\$657,203.32
<b>Program Funds Drawdown</b>	\$0.00	\$657,203.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Freedom Village at Toms River- All 54 affordable units are occupied and final performance measures are captured this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	54/72
# of Multifamily Units	36	54/72

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	0	36	54/72	0/0	54/72	100.00
# Renter Households	36	0	36	54/72	0/0	54/72	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found





**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02858-LMI-R2</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
Ocean Green - Funds are fully disbursed for this activity. Construction is complete and units are fully occupied. Metrics were reported is previous quarters.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/44
# of Multifamily Units	0	39/44

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/44	0/0	39/44	100.00
# Renter Households	0	0	0	39/44	0/0	39/44	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02859-LMI-R2</b>
<b>Activity Title:</b>	<b>CAROLINA &amp; CONNECTICUT CRESCENT LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	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

**Activity Description:**

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Carolina Crescent and Connecticut Crescent Project - Construction is complete and all 88 units are occupied. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/89
# of Multifamily Units	0	88/89

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/89	0/0	88/89	100.00
# Renter Households	0	0	0	88/89	0/0	88/89	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02915-LMI-R2  
**Activity Title:** A.HARRY MOORE PHASE IV LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,904,428.00
<b>Total Budget</b>	\$0.00	\$3,904,428.00
<b>Total Obligated</b>	\$0.00	\$3,904,428.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

A HARRY MOORE - This property financially closed on Community Development Block Grant - Disaster Recovery (CDBG-DR) funds in the last quarter of 2014. This project started to request CDBG-DR reimbursement in the first quarter of 2015 and fully expended all CDBG-DR funds in the third quarter of 2015. Construction is complete and leasing efforts are underway. The total development cost is funded through leveraging CDBG-DR funds with tax credits and/or private funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02463-LMI-R2</b>
<b>Activity Title:</b>	<b>CAPSTAN SUPPOTIVE HOUSING R2</b>

**Activitiy Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,020.02
Total Budget	\$0.00	\$4,020.02
Total Obligated	\$0.00	\$4,020.02
Total Funds Drawdown	\$0.00	\$4,020.02
Program Funds Drawdown	\$0.00	\$4,020.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,020.02
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPOTIVE HOUSING R1	NJRA PI

**Activity Description:**

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

Capstan Supportive Housing construction is complete and leasing is underway. To date, there are 8 units and 11 beds occupied.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	11/8
# of Multifamily Units	0	11/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/8	0/0	11/8	100.00
# Renter Households	0	0	0	11/8	0/0	11/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02722-LMI-R2  
**Activity Title:** DANFORTH SUPPORTIVE HOUSING II LMI R2

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/29/2014

**Projected End Date:**  
07/28/2016

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Program Income Account:**  
NJRA PI

Overall	Jul 1 thru Sep 30, 2016	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

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY,HUDSON COUNTY.

**Activity Progress Narrative:**

The Danforth II project completed construction and units are now occupied. Performance measures have been captured this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4
# of Singlefamily Units	4	4/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/4	0/0	4/4	100.00
# Renter Households	4	0	4	4/4	0/0	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02974-LMI-R2

**Activity Title:** PASCACK ROAD LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,228.86
<b>Total Budget</b>	\$0.00	\$55,228.86
<b>Total Obligated</b>	\$0.00	\$55,228.86
<b>Total Funds Drawdown</b>	\$0.00	\$55,228.86
<b>Program Funds Drawdown</b>	\$0.00	\$55,228.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY.

**Activity Progress Narrative:**

Pascack Road construction is complete, funding has been fully disbursed, and occupancy efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01RentHsgR3 / Rental Housing

**Grantee Activity Number:** INCLL-DCA-LMI-R3

**Activity Title:** INCENTIVES FOR LANDLORDS LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$10,000,000.00

**Total Budget**

\$0.00

\$10,000,000.00

**Total Obligated**

\$0.00

\$10,000,000.00

**Total Funds Drawdown**

\$1,230,312.42

\$6,743,875.98

**Program Funds Drawdown**

\$1,230,312.42

\$6,743,875.98



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,351,095.11	\$6,766,436.98
New Jersey Department of Community Affairs	\$1,351,095.11	\$6,766,436.98
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	NJRA PI
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2	NJRA PI

### 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:

To date, the program has assisted 594 households.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	17	0	17	533/536	61/55	594/591	100.00
# Renter Households	17	0	17	533/536	61/55	594/591	100.00

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-00369-LMI-R3</b>
<b>Activity Title:</b>	<b>HUD 236 - KEYPORT LEGION APARTMENTS LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,990,000.00
<b>Total Budget</b>	(\$2,010,000.00)	\$3,990,000.00
<b>Total Obligated</b>	(\$2,010,000.00)	\$3,990,000.00
<b>Total Funds Drawdown</b>	\$773,836.29	\$1,033,599.87
<b>Program Funds Drawdown</b>	\$773,836.29	\$1,033,599.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$773,836.29	\$1,033,599.87
New Jersey Housing Mortgage Finance Agency	\$773,836.29	\$1,033,599.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

209 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

50 BEERS AVENUE, KEYPORT BOROUGH, NJ.

**Activity Progress Narrative:**

Keyport Legion Apartments is a HUD assisted property which was included in the funding set aside for the rehabilitation of Public Housing Authorities impacted by Sandy. Construction is 23% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02508-LMI-R3</b>
<b>Activity Title:</b>	<b>GREEN HERON POINT LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,927.15
<b>Total Budget</b>	\$0.00	\$17,927.15
<b>Total Obligated</b>	\$0.00	\$17,927.15
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2	NJRA PI

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Green Heron Pointe- Construction is complete and units are 100% occupied. All metrics were reported in earlier QPRs.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	80/80
# of Multifamily Units	0	80/80

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/40	0/40	80/80	100.00
# Renter Households	0	0	0	80/40	0/40	80/80	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02589-LMI-R3</b>
<b>Activity Title:</b>	<b>GLENNVIEW TOWNHOUSES PHASE II LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$312,460.04
<b>Total Budget</b>	\$0.00	\$312,460.04
<b>Total Obligated</b>	\$0.00	\$312,460.04
<b>Total Funds Drawdown</b>	\$0.00	\$312,460.04
<b>Program Funds Drawdown</b>	\$0.00	\$312,460.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	NJRA PI

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Glennview Townhouse Phase II construction is complete and efforts to fill all affordable units is underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R3</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,855,093.76
<b>Total Budget</b>	\$0.00	\$4,855,093.76
<b>Total Obligated</b>	\$0.00	\$4,855,093.76
<b>Total Funds Drawdown</b>	\$0.00	\$981,957.79
<b>Program Funds Drawdown</b>	\$0.00	\$981,957.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$981,957.79
New Jersey Housing Mortgage Finance Agency	\$0.00	\$981,957.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	NJRA PI

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

The Willows at Waretown construction is complete, funds have been fully disbursed, and all 72 affordable units are occupied.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	26	72/76
# of Multifamily Units	26	72/76

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	26	0	26	72/76	0/0	72/76	100.00
# Renter Households	26	0	26	72/76	0/0	72/76	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R3</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,501,505.75
<b>Total Budget</b>	\$0.00	\$1,501,505.75
<b>Total Obligated</b>	\$0.00	\$1,501,505.75
<b>Total Funds Drawdown</b>	\$63,800.06	\$1,312,797.08
<b>Program Funds Drawdown</b>	\$63,800.06	\$1,312,797.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,800.06	\$1,312,797.08
New Jersey Housing Mortgage Finance Agency	\$63,800.06	\$1,312,797.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	NJRA PI

**Activity Description:**

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Beachview construction is complete, funds have been fully disbursed, all 57 affordable units have been occupied, and final performance measures were reported in previous quarterly reports.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/58
# of Multifamily Units	0	57/58

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/58	0/0	57/58	100.00
# Renter Households	0	0	0	57/58	0/0	57/58	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02772-LMI-R3  
**Activity Title:** THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,317,744.37
<b>Total Budget</b>	\$0.00	\$1,317,744.37
<b>Total Obligated</b>	\$0.00	\$1,317,744.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,317,744.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,317,744.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	NJRA PI

**Activity Description:**

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City Hope/Meadows construction is complete, funds have been fully disbursed, and all 81 affordable units are occupied. Final performance measures are reported this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/90
# of Multifamily Units	0	81/90

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	81/90	0/0	81/90	100.00
# Renter Households	0	0	0	81/90	0/0	81/90	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02836-LMI-R3</b>
<b>Activity Title:</b>	<b>AKABE VILLAGE APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,658,850.57
<b>Total Budget</b>	\$0.00	\$1,658,850.57
<b>Total Obligated</b>	\$0.00	\$1,658,850.57
<b>Total Funds Drawdown</b>	\$0.00	\$302,429.57
<b>Program Funds Drawdown</b>	\$0.00	\$302,429.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$302,429.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$302,429.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	NJRA PI

**Activity Description:**

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

HOWELL TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

AKABE VILLAGE construction is complete, all 32 affordable units are occupied and performance measures reported in previous quarterly reports.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02840-LMI-R3

**Activity Title:** WINTERBURN GARDENS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,169,772.00
Total Budget	\$0.00	\$1,169,772.00
Total Obligated	\$0.00	\$1,169,772.00
Total Funds Drawdown	\$0.00	\$841,272.00
Program Funds Drawdown	\$0.00	\$841,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,272.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$841,272.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	NJRA PI

**Activity Description:**

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

15 WINTERBURN PLACE EDGEWATER BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Winterburn Gardens construction is 96% complete. Construction will continue through next quarter. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02844-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT BLOOMFIELD LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2	NJRA PI

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**

Heritage Village at Bloomfield has completed construction and all 81 affordable units are occupied. Final performance measures were previously reported.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	81/93
# of Multifamily Units	0	81/93

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	81/93	0/0	81/93	100.00
# Renter Households	0	0	0	81/93	0/0	81/93	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** LMF-HMFA-02853-LMI-R3  
**Activity Title:** CATHERINE TODD SENIOR LIVING CENTER LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2	NJRA PI

**Activity Description:**

75 LMI Units of affordable rental housing in Hudson County.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Catherine Todd Senior Living construction is 96% complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02854-LMI-R3</b>
<b>Activity Title:</b>	<b>WALTER G ALEXANDER LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,895,947.08
<b>Total Budget</b>	\$0.00	\$2,895,947.08
<b>Total Obligated</b>	\$0.00	\$2,895,947.08
<b>Total Funds Drawdown</b>	\$0.00	\$2,895,947.08
<b>Program Funds Drawdown</b>	\$0.00	\$2,895,947.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,895,947.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	NJRA PI

**Activity Description:**

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

CITY OF ORANGE, ESSEX COUNTY.

**Activity Progress Narrative:**

Walter G. Alexander Phase construction is 77% complete and building efforts will continue through 2016. The total project cost is funded through leveraging the Community Development Block Grants - Disaster Recovery (CDBG-DR) funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02864-LMI-R3</b>
<b>Activity Title:</b>	<b>NORTHVALE SENIOR RESIDENCE</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,738,353.56
<b>Total Budget</b>	\$0.00	\$1,738,353.56
<b>Total Obligated</b>	\$0.00	\$1,738,353.56
<b>Total Funds Drawdown</b>	\$0.00	\$1,738,353.56
<b>Program Funds Drawdown</b>	\$0.00	\$1,738,353.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,738,353.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,738,353.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	NORTHVALE SENIOR RESIDENCE	NJRA PI

**Activity Description:**

Affordable Senior Rental Housing.

**Location Description:**

187-199 Walnut Street Northvale Borough Bergen County.

**Activity Progress Narrative:**

Northvale Senior Residence construction is 100% complete and marketing efforts have started. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02873-LMI-R3

**Activity Title:** 999 BROAD PHASE I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$3,400,000.00

**Total Budget**

\$0.00

\$3,400,000.00

**Total Obligated**

\$0.00

\$3,400,000.00

**Total Funds Drawdown**

\$313,423.79

\$2,092,129.20

**Program Funds Drawdown**

\$313,423.79

\$2,092,129.20

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$313,423.79

\$2,092,129.20

New Jersey Housing Mortgage Finance Agency

\$313,423.79

\$2,092,129.20

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

47 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

999 BROAD STREET ESSEX COUNTY, NEWARK NJ.

**Activity Progress Narrative:**

The 999 Broad Phase I construction is 100% complete. Leasing has started, and measures will be on a future report.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,896,885.50
<b>Total Budget</b>	\$0.00	\$9,896,885.50
<b>Total Obligated</b>	\$0.00	\$9,896,885.50
<b>Total Funds Drawdown</b>	\$0.00	\$6,562,630.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,562,630.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,562,630.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,562,630.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	NJRA PI

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

OCEAN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Heritage Village at Oakhurst - Construction is 92% complete and efforts will continue through 2016. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) funds with tax credits and/or private financing.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02878-LMI-R3</b>
<b>Activity Title:</b>	<b>THE RESIDENCES AT WILLOW POND VILLAGE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,716,423.51
<b>Total Budget</b>	\$0.00	\$3,716,423.51
<b>Total Obligated</b>	\$0.00	\$3,716,423.51
<b>Total Funds Drawdown</b>	\$0.00	\$3,716,423.51
<b>Program Funds Drawdown</b>	\$0.00	\$3,716,423.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,716,423.51
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,716,423.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	NJRA PI

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

PERTH AMBOY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

The Residences at Willow Pond Village - Construction on this project is 100% completed and marketing has started. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery



(CDBG-DR) funds with private financing.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** LMF-HMFA-02879-LMI-R3

**Activity Title:** BROAD PHASE II LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$540,852.50
Total Budget	\$0.00	\$540,852.50
Total Obligated	\$0.00	\$540,852.50
Total Funds Drawdown	\$0.00	\$540,852.50
Program Funds Drawdown	\$0.00	\$540,852.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	NJRA PI

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

999 Broad Phase II construction is complete, funds have been fully disbursed, all 74 units are occupied and final performance measures have been reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Multifamily Units	0	74/74
# of Singlefamily Units	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	74/74	0/0	74/74	100.00
# Renter Households	0	0	0	74/74	0/0	74/74	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02881-LMI-R3  
**Activity Title:** TENNESSEE GREEN LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,571,139.00
Total Budget	\$0.00	\$11,571,139.00
Total Obligated	\$0.00	\$11,571,139.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
1 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**  
341 N. TENNESSEE AVENUE, ATLANTIC CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02883-LMI-R3

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

N/A

\$1,709,061.21

**Total Budget**

\$0.00

\$1,709,061.21

**Total Obligated**

\$0.00

\$1,709,061.21

**Total Funds Drawdown**

\$667,711.27

\$1,709,061.21

**Program Funds Drawdown**

\$667,711.27

\$1,709,061.21

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$667,711.27

\$1,709,061.21

New Jersey Housing Mortgage Finance Agency

\$667,711.27

\$1,709,061.21

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	MILAN & MAIN	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	MILAN & MAIN	NJRA PI

**Activity Description:**

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville Mixed Income/Center City Mixed Income - Construction is complete, 50 affordable units are occupied, and final performance measures are reported.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	50/50	0/0	50/50	100.00
# Renter Households	0	0	0	50/50	0/0	50/50	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02884-LMI-R3

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,915,287.94
<b>Total Budget</b>	\$81,600.00	\$1,915,287.94
<b>Total Obligated</b>	\$81,600.00	\$1,915,287.94
<b>Total Funds Drawdown</b>	\$521,988.19	\$1,833,687.94
<b>Program Funds Drawdown</b>	\$521,988.19	\$1,833,687.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$521,988.19	\$1,833,687.94
New Jersey Housing Mortgage Finance Agency	\$521,988.19	\$1,833,687.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	MILAN & MAIN	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	MILAN & MAIN	NJRA PI

**Activity Description:**

46 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville Mixed Use/Center City Mixed Use - Construction is complete, all 46 affordable housing units are occupied and performance measures reported. Property completed the draw down of all the CDBG-DR Funds.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02885-LMI-R3  
**Activity Title:** FRANKLIN MANOR LMI R3

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,622,119.01
Total Budget	\$0.00	\$5,622,119.01
Total Obligated	\$0.00	\$5,622,119.01
Total Funds Drawdown	\$0.00	\$2,678,100.98
Program Funds Drawdown	\$0.00	\$2,678,100.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,678,100.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,678,100.98
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	NJRA PI

**Activity Description:**

86 LMI Units of affordable rental housing in Essex County.

**Location Description:**

Belleville Tonship, Essex County.

**Activity Progress Narrative:**

Franklin Manor - Construction is complete and leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02941-LMI-R3</b>
<b>Activity Title:</b>	<b>MANCHESTER SENIOR HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,849,580.00
<b>Total Budget</b>	(\$2,000,000.00)	\$5,849,580.00
<b>Total Obligated</b>	(\$2,000,000.00)	\$5,849,580.00
<b>Total Funds Drawdown</b>	\$3,081,138.42	\$3,081,138.42
<b>Program Funds Drawdown</b>	\$3,081,138.42	\$3,081,138.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,081,138.42	\$3,081,138.42
New Jersey Housing Mortgage Finance Agency	\$3,081,138.42	\$3,081,138.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

50 LACEY ROAD, MANCHESTER, NJ.

**Activity Progress Narrative:**

Manchester Senior Housing - construction is 91% completed, and will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,433,248.82
<b>Total Budget</b>	\$183,248.82	\$14,433,248.82
<b>Total Obligated</b>	\$183,248.82	\$14,433,248.82
<b>Total Funds Drawdown</b>	\$3,201,957.00	\$4,625,293.99
<b>Program Funds Drawdown</b>	\$3,009,856.38	\$4,433,193.37
<b>Program Income Drawdown</b>	\$192,100.62	\$192,100.62
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,009,856.38	\$4,433,193.37
New Jersey Housing Mortgage Finance Agency	\$3,009,856.38	\$4,433,193.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

227 MASSACHUSETTS AVENUE, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

Meadow Green Senior construction is 39% complete and building efforts are expected to continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$264,848.82
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-02973-LMI-R3  
**Activity Title:** VISIONS AT ABSECON AFFORDABLE SH LMI R3

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 S01RentHsgR3

**Project Title:**  
 Rental Housing

**Projected Start Date:**  
 06/01/2015

**Projected End Date:**  
 06/01/2017

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$2,000,000.00	\$2,000,000.00
Total Obligated	\$2,000,000.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 36 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**  
 3 School View Drive, Absecon, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02981-LMI-R3  
**Activity Title:** ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,508,000.00
<b>Total Budget</b>	(\$2,000,000.00)	\$8,508,000.00
<b>Total Obligated</b>	(\$2,000,000.00)	\$8,508,000.00
<b>Total Funds Drawdown</b>	\$281,376.90	\$664,790.22
<b>Program Funds Drawdown</b>	\$281,376.90	\$664,790.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$281,376.90	\$664,790.22
New Jersey Housing Mortgage Finance Agency	\$281,376.90	\$664,790.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

701-705 SOUTH NEW ROAD, ABSECON CITY, NJ.

**Activity Progress Narrative:**

Clayton Mill Run construction is 87% complete and building efforts are expected to continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R3</b>
<b>Activity Title:</b>	<b>Lacey Family Housing LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,960,756.20
<b>Total Budget</b>	\$87,896.20	\$11,960,756.20
<b>Total Obligated</b>	\$87,896.20	\$11,960,756.20
<b>Total Funds Drawdown</b>	\$1,606,576.19	\$1,606,576.19
<b>Program Funds Drawdown</b>	\$1,518,679.99	\$1,518,679.99
<b>Program Income Drawdown</b>	\$87,896.20	\$87,896.20
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,518,679.99	\$1,518,679.99
New Jersey Housing Mortgage Finance Agency	\$1,518,679.99	\$1,518,679.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
70 LMI units of affordable housing units in Ocean County NJ.

**Location Description:**  
916 Lacey Road Lacey Township Ocean County NJ.

**Activity Progress Narrative:**  
Lacey Family Apartments construction is 15% complete, and will continue through 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$87,896.20
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,454,217.00
<b>Total Budget</b>	\$0.00	\$7,454,217.00
<b>Total Obligated</b>	\$0.00	\$7,454,217.00
<b>Total Funds Drawdown</b>	\$158,601.92	\$2,454,352.03
<b>Program Funds Drawdown</b>	\$158,601.92	\$2,454,352.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$158,601.92	\$2,454,352.03
New Jersey Housing Mortgage Finance Agency	\$158,601.92	\$2,454,352.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

10 SOUTH MAIN STREET BARNEGAT TOWNSHIP, NJ.

**Activity Progress Narrative:**

Barnegat Senior Housing Project construction is 61% complete, and will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03045-LMI-R3</b>
<b>Activity Title:</b>	<b>EGG HARBOR TOWNSHIP FAMILY LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,120,000.00
<b>Total Budget</b>	\$0.00	\$9,120,000.00
<b>Total Obligated</b>	\$0.00	\$9,120,000.00
<b>Total Funds Drawdown</b>	\$2,951,279.84	\$4,505,807.90
<b>Program Funds Drawdown</b>	\$2,951,279.84	\$4,505,807.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,951,279.84	\$4,505,807.90
New Jersey Housing Mortgage Finance Agency	\$2,951,279.84	\$4,505,807.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

2720 FIRE ROAD EGG HARBOR TOWNSHIP, NJ. ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Egg Harbor Family construction is 55% complete. Efforts are expected to continue through most of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03050-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN FAMILY RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$2,000,000.00	\$2,000,000.00
Total Obligated	\$2,000,000.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**  
100 CHURCH STREET, ABERDEEN, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03051-LMI-R3  
**Activity Title:** ABERDEEN SENIOR RESIDENCE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$2,000,000.00	\$2,000,000.00
Total Obligated	\$2,000,000.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
75 LMI UNITS OF SENIOR AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**  
100 CHURCH STREET, ABERDEEN, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03052-LMI-R3</b>
<b>Activity Title:</b>	<b>GLASSWORKS AT ABERDEEN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**  
145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03055-LMI-R3</b>
<b>Activity Title:</b>	<b>TOMS RIVER SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,533,192.00
<b>Total Budget</b>	(\$5,000,000.00)	\$13,533,192.00
<b>Total Obligated</b>	(\$5,000,000.00)	\$13,533,192.00
<b>Total Funds Drawdown</b>	\$1,589,193.99	\$2,946,901.51
<b>Program Funds Drawdown</b>	\$1,589,193.99	\$2,946,901.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,589,193.99	\$2,946,901.51
New Jersey Housing Mortgage Finance Agency	\$1,589,193.99	\$2,946,901.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

102 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

97 COXS CROW ROAD, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

Toms River Senior Construction is 22% complete and efforts will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03099-LMI-R3  
**Activity Title:** BAYSHORE VILLAGE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,007,572.84
<b>Total Budget</b>	\$1,078,584.07	\$20,007,572.84
<b>Total Obligated</b>	\$1,078,584.07	\$19,923,134.07
<b>Total Funds Drawdown</b>	\$4,639,485.17	\$7,574,778.62
<b>Program Funds Drawdown</b>	\$3,560,901.10	\$6,496,194.55
<b>Program Income Drawdown</b>	\$1,078,584.07	\$1,078,584.07
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,560,901.10	\$6,496,194.55
New Jersey Housing Mortgage Finance Agency	\$3,560,901.10	\$6,496,194.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 SHOAL HARBOUR COURT MIDDLETOWN, NJ.

**Activity Progress Narrative:**

Bayshore Village construction is 35% complete. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,163,022.84
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,010,000.00
Total Budget	\$2,010,000.00	\$2,010,000.00
Total Obligated	\$2,010,000.00	\$2,010,000.00
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
Match Contributed	\$0.00	\$0.00

**Activity Description:**

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$2,000,000.00	\$2,000,000.00
<b>Total Obligated</b>	\$2,000,000.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**  
CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>LMF HMFA DEL R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$402,889.94	\$2,771,725.52
<b>Program Funds Drawdown</b>	\$402,889.94	\$2,771,725.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$402,889.94	\$2,771,725.52
New Jersey Housing Mortgage Finance Agency	\$402,889.94	\$2,771,725.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,253,624.00
<b>Total Budget</b>	\$0.00	\$8,253,624.00
<b>Total Obligated</b>	\$0.00	\$8,253,624.00
<b>Total Funds Drawdown</b>	\$1,822,590.00	\$4,084,960.77
<b>Program Funds Drawdown</b>	\$1,822,590.00	\$4,084,960.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,822,590.00	\$4,084,960.77
New Jersey Housing Mortgage Finance Agency	\$1,822,590.00	\$4,084,960.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

**Location Description:**

200 COLDEN STREET, JERSEY CITY, NJ.

**Activity Progress Narrative:**

Booker T. Washington received financing through the set aside for Public Housing Authorities that were Sandy impacted. Construction on the repairs has started and is 79% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0010-LMI-R3- LONG BRANCH  
**Activity Title:** NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,124,808.00
<b>Total Budget</b>	\$0.00	\$1,124,808.00
<b>Total Obligated</b>	\$0.00	\$1,124,808.00
<b>Total Funds Drawdown</b>	\$0.00	\$379,951.00
<b>Program Funds Drawdown</b>	\$0.00	\$379,951.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$379,951.00
New Jersey Department of Community Affairs	\$0.00	\$379,951.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY

**Location Description:**

186 Monmouth Ave. and 373 Westwood, Long Branch, MONMOUTH COUNTY

**Activity Progress Narrative:**

Construction is anticipated to commence during the fourth quarter of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

**Activity Title:** NEP DCA 0012 LMI R3 313-315 SECOND STREET

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$550,500.00
<b>Total Budget</b>	\$0.00	\$550,500.00
<b>Total Obligated</b>	\$0.00	\$550,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$453,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$453,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$453,000.00
New Jersey Department of Community Affairs	\$0.00	\$453,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	NJRA PI
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	NJRA PI

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.



### Activity Progress Narrative:

313 - 315 Second Street construction is complete and leasing efforts continue.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0013-LMI-R3-279 SECOND STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$89,500.00
<b>Total Budget</b>	\$0.00	\$89,500.00
<b>Total Obligated</b>	\$0.00	\$89,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
<b>Match Contributed</b>	\$0.00	\$580,217.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	NJRA PI
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	NJRA PI

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**



279 Second Street construction is complete, funds are fully disbursed, all 6 affordable units are occupied, and final performance measures were previously reported in a prior Measure Report.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	
# of Multifamily Units	0		6/6	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/3	0/3	6/6	100.00
# Renter Households	0	0	0	6/3	0/3	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$445,040.00
<b>Total Budget</b>	\$0.00	\$445,040.00
<b>Total Obligated</b>	\$0.00	\$445,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	NJRA PI
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	NJRA PI

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.



### Activity Progress Narrative:

Construction is 100 % complete. The lease up process continues.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0066-LMI-R3-BALLANTINE MANSION</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

<b>Activity Category:</b> Affordable Rental Housing	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01RentHsgR3	<b>Project Title:</b> Rental Housing
<b>Projected Start Date:</b> 06/01/2015	<b>Projected End Date:</b> 06/01/2017
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b> 09/13/2016
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$127,500.00
<b>Total Budget</b>	\$0.00	\$127,500.00
<b>Total Obligated</b>	\$0.00	\$127,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$127,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$127,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,500.00
New Jersey Department of Community Affairs	\$0.00	\$127,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	NJRA PI
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	NJRA PI

### Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

### Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.





### Activity Progress Narrative:

This activity is completed and closed out.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/4	5/3	7/7	100.00
# Renter Households	0	0	0	2/4	5/3	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NEP-DCA-0067-LMI-R3-MID TOWN SOUTH  
**Activity Title:** NEP DCA 0067 LMI R3 MID TOWN SOUTH

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,118,965.00
Total Budget	\$0.00	\$1,118,965.00
Total Obligated	\$0.00	\$1,118,965.00
Total Funds Drawdown	\$0.00	\$628,104.00
Program Funds Drawdown	\$0.00	\$628,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$628,104.00
New Jersey Department of Community Affairs	\$0.00	\$628,104.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

New construction of 4 single family homes for rent.

**Location Description:**

1104 Harrison Ave, 230 W. Park, 621 Cresson Ave., 704 Cresson Ave. within the City of Pleasantville, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Mid Town South construction is complete and leasing efforts continue.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NEP-DCA-0078-LMI-R3-82 FIRST STREET  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$709,563.00
<b>Total Budget</b>	\$0.00	\$709,563.00
<b>Total Obligated</b>	\$0.00	\$709,563.00
<b>Total Funds Drawdown</b>	\$155,757.00	\$623,028.00
<b>Program Funds Drawdown</b>	\$155,757.00	\$623,028.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$155,757.00	\$623,028.00
New Jersey Department of Community Affairs	\$155,757.00	\$623,028.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	NJRA PI

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

82 FIRST STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

82 First Street construction is 95 % complete.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$453,952.00
<b>Total Budget</b>	\$0.00	\$453,952.00
<b>Total Obligated</b>	\$0.00	\$453,952.00
<b>Total Funds Drawdown</b>	\$85,000.00	\$345,000.00
<b>Program Funds Drawdown</b>	\$85,000.00	\$345,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,000.00	\$345,000.00
New Jersey Department of Community Affairs	\$85,000.00	\$345,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	NJRA PI

**Activity Description:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Location Description:**

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

**Activity Progress Narrative:**

Alpine Apartments project construction is 90 % complete.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

**Activity Title:** NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,107,978.00
<b>Total Budget</b>	\$315,588.00	\$1,107,978.00
<b>Total Obligated</b>	\$315,588.00	\$1,107,978.00
<b>Total Funds Drawdown</b>	\$0.00	\$713,151.00
<b>Program Funds Drawdown</b>	\$0.00	\$713,151.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$713,151.00
New Jersey Department of Community Affairs	\$0.00	\$713,151.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

**Location Description:**

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, ESSEX COUNTY.

**Activity Progress Narrative:**

Housing For All - Bloomfield construction is complete. Leasing efforts continue.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0224-LMI-R3-LAWRIE STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$123,176.00
<b>Total Budget</b>	\$0.00	\$123,176.00
<b>Total Obligated</b>	\$0.00	\$123,176.00
<b>Total Funds Drawdown</b>	\$0.00	\$92,921.00
<b>Program Funds Drawdown</b>	\$0.00	\$92,921.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$92,921.00
New Jersey Department of Community Affairs	\$0.00	\$92,921.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

**Location Description:**

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Lawrie Street construction is complete. Marketing of this newly constructed single family dwelling has commenced.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$133,919.00
<b>Total Budget</b>	\$0.00	\$133,919.00
<b>Total Obligated</b>	\$0.00	\$133,919.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,147.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,147.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,147.00
New Jersey Department of Community Affairs	\$0.00	\$32,147.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

**Location Description:**

236 South Tenth Ave. Highland Park, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Habitat Home in Highland Park construction is 100 % complete. Marketing efforts for occupancy of this newly constructed single family dwelling unit have commenced.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NEP-DCA-0226-LMI-R3-PIERCES WOODS  
**Activity Title:** NEP DCA 0226 LMI R3 PIERCE'S WOODS

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$833,784.00
Total Budget	\$0.00	\$833,784.00
Total Obligated	\$0.00	\$833,784.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
New Jersey Department of Community Affairs	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

**Location Description:**

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, OCEAN COUNTY.

**Activity Progress Narrative:**

Pierce's Woods construction completion rate remains 8 % .

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0227-LMI-R3-WAYNE STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$188,996.00
<b>Total Budget</b>	\$0.00	\$188,996.00
<b>Total Obligated</b>	\$0.00	\$188,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$170,096.00
<b>Program Funds Drawdown</b>	\$0.00	\$170,096.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,096.00
New Jersey Department of Community Affairs	\$0.00	\$170,096.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

**Location Description:**

156-158 Wayne St., Perth Amboy, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Wayne Street construction is complete and leasing efforts continue.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0232-LMI-R3-DOLPHIN LLC

**Activity Title:** NEP DCA 0232 LMI R3 DOLPHIN LLC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$540,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$540,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$540,000.00
New Jersey Department of Community Affairs	\$0.00	\$540,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

**Location Description:**

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Dolphin LLC construction is complete. Leasing efforts continue.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0233-LMI-R3-127 VALLEY ROAD  
**Activity Title:** NEP DCA 0233 LMI R3 127 VALLEY ROAD

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$997,616.00
<b>Total Budget</b>	\$0.00	\$997,616.00
<b>Total Obligated</b>	\$0.00	\$997,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

**Location Description:**

127 Valley Rd., Montclair, ESSEX COUNTY.

**Activity Progress Narrative:**

Valley Road construction is 92 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0282-LMI-R3-474 & 480 OCEAN AVENUE

**Activity Title:** NEP DCA 0282 LMI R3 474 & 480 OCEAN AVENUE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$401,725.00
<b>Total Budget</b>	\$401,725.00	\$401,725.00
<b>Total Obligated</b>	\$401,725.00	\$401,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 2 new two family buildings containing 4 rental units at 474 Ocean Ave & 480 Ocean Avenue, Jersey City.

**Location Description:**

474 Ocean Ave, Jersey City, NJ 07305 ( 2 )

480 Ocean Ave, Jersey City, NJ 07305 ( 2 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0283-LMI-R3-LOWER BROADWAY PROJECT

**Activity Title:** NEP DCA 0283 LMI R3 LOWER BROADWAY

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$494,148.00

**Total Budget**

\$494,148.00

\$494,148.00

**Total Obligated**

\$494,148.00

\$494,148.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of 2 new two family buildings containing 2 homeowner units and 2 rental units at 282 Broad St & 73 Stone St, Newark.

**Location Description:**

282 Broad St, Newark, NJ 07102 ( 2 )

73 Stone St, Newark, NJ 07104 ( 2 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0285-LMI-R3-ENHANCING ORANGE 2015</b>
<b>Activity Title:</b>	<b>NEP DCA 0285 LMI R3 ENHANCING ORANGE 2015</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,630.00
<b>Total Budget</b>	\$695,630.00	\$695,630.00
<b>Total Obligated</b>	\$695,630.00	\$695,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes at 181 Taylor St & 183 Taylor St, Orange.

**Location Description:**

232 High St, Orange, NJ 07050 ( 3 )  
 181 Taylor St, Orange, NJ 07050 ( 1 )  
 183 Taylor St, Orange, NJ 07050 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0286-LMI-R3-ASBURY PARK  
**Activity Title:** NEP DCA 0286 LMI R3 ASBURY PARK

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$504,089.00
Total Budget	\$504,089.00	\$504,089.00
Total Obligated	\$504,089.00	\$504,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single-family rental home at 20 DeWitt Ave & 1 four-unit rental building located at 135 Borden Avenue, Asbury Park.

**Location Description:**

135 Borden Avenue Asbury Park, NJ 07712 ( 4 )  
 20 Dewitt Avenue, Asbury Park, NJ 07712 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0287-LMI-R3-JERSEY CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0287 LMI R3 JERSEY CITY</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$794,198.00
<b>Total Budget</b>	\$794,198.00	\$794,198.00
<b>Total Obligated</b>	\$794,198.00	\$794,198.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single-family rental home at 689 Summit Ave & 1 two -unit rental building at 209 Lembeck Ave & 1 three unit rental building located at 24 Monticello Ave, Jersey City.

**Location Description:**

209 Lembeck Ave, Jersey City, NJ 07305 ( 2 )  
 24 Monticello Ave, Jersey City, NJ 07304 ( 3 )  
 689 Summit Ave, Jersey City, NJ 07306 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0288-LMI-R3-MIDDLETOWN TOWNSHIP

**Activity Title:** NEP DCA 0288 LMI R3 MIDDLETOWN TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$725,000.00
<b>Total Budget</b>	\$725,000.00	\$725,000.00
<b>Total Obligated</b>	\$725,000.00	\$725,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation+of  
+4+single+family+homes+for+rent+(+3+of+the+4+to+be+elevated+)+at+13+Highland+Ave+&+683+Monmouth+Ave+&+7+Shor

**Location Description:**

13+Highland+Ave,+Middletown,+NJ+07737+(+1+)  
683+Monmouth+Ave,+Middletown,+NJ+07758+(+1+)  
7+Shoreland+Terr,+Middletown,+NJ+07748+(+1+)  
7+Sycamore+Ave,+Middletown+NJ+07748+(+1+)

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0289-LMI-R3-TOMS RIVER TOWNSHIP

**Activity Title:** NEP DCA 0289 LMI R3 TOMS RIVER TOWNSHIP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$450,000.00
<b>Total Budget</b>	\$450,000.00	\$450,000.00
<b>Total Obligated</b>	\$450,000.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units at 23 Longman Street & 524 Parkside Avenue , Toms River Township.

**Location Description:**

23 Longman St, Toms River, NJ 08753 ( 1 )  
524 Parkside Ave, Toms River, NJ 08753 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0290-LMI-R3-UNION BEACH TOWNSHIP

**Activity Title:** NEP DCA 0290 LMI R3 UNION BEACH TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,357.00
<b>Total Budget</b>	\$372,357.00	\$372,357.00
<b>Total Obligated</b>	\$372,357.00	\$372,357.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units at 802 Bayview Ave & 1301 Harris Ave , Union Beach.

**Location Description:**

802 Bayview Ave, Union Beach, NJ 07735 ( 1 )  
1301 Harris Ave, Union Beach, NJ 07735 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0291-LMI-R3-EGG HARBOR TOWNSHIP

**Activity Title:** NEP DCA 0291 LMI R3 EGG HARBOR TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$364,791.00
<b>Total Budget</b>	\$364,791.00	\$364,791.00
<b>Total Obligated</b>	\$364,791.00	\$364,791.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 213 Ashland Ave & 4 Dorset Ave & 105 Martin Ave , Egg Harbor Twp.

**Location Description:**

213 Ashland Ave, Egg Harbor Twp, NJ 08234 ( 1 )  
4 Dorset Ave, Egg Harbor Twp, NJ 08234 ( 1 )  
105 Martin Ave, Egg Harbor Twp, NJ 08234 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0292-LMI-R3-NEPTUNE TOWNSHIP  
**Activity Title:** NEP DCA 0292 LMI R3 NEPTUNE TOWNSHIP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$634,903.00
Total Budget	\$634,903.00	\$634,903.00
Total Obligated	\$634,903.00	\$634,903.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 622 Green Grove Rd & 1811 McBride Ave & 1815 Milton Ave, Neptune Twp.

**Location Description:**

622 Green Grove Rd, Neptune Twp, NJ 07753 ( 1 )  
 1811 McBride Ave, Neptune Twp, NJ 07753 ( 1 )  
 1815 Milton Ave, Neptune Twp, NJ 07753 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0293-LMI-R3-NEWARK CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0293 LMI R3 NEWARK CITY</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$422,523.00
<b>Total Budget</b>	\$422,523.00	\$422,523.00
<b>Total Obligated</b>	\$422,523.00	\$422,523.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single family rental unit at 876-878 South 17th Street & 1 two family rental building at 39 Stone Street, Newark.

**Location Description:**

876-878 South 17th Street, Newark, NJ 07108 ( 1 )  
39 Stone Street, Newark, NJ 07104 ( 2 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0294-LMI-R3-WOODBRIDGE TOWNSHIP

**Activity Title:** NEP DCA 0294 LMI R3 WOODBRIDGE TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$650,000.00
<b>Total Budget</b>	\$650,000.00	\$650,000.00
<b>Total Obligated</b>	\$650,000.00	\$650,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 539 Garden Ave & 47 Homestead Ave & 56 South elm St, Woodbridge Twp.

**Location Description:**

539 Garden Ave, Woodbridge, NJ 07095 ( 1 )  
47 Homestead Ave, Woodbridge, NJ 07001 ( 1 )  
56 South Elm St, Woodbridge, NJ 08863 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0295-LMI-R3-ELIZABETH CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0295 LMI R3 ELIZABETH CITY</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,007,559.00
<b>Total Budget</b>	\$1,007,559.00	\$1,007,559.00
<b>Total Obligated</b>	\$1,007,559.00	\$1,007,559.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 two family rental building at 246 E. Jersey St & new construction of 2 two family rental buildings at 326 Magnolia Ave & 339 Marshall St & the rehabilitation of 1 single family house at 23 South Reid St, Elizabeth.

**Location Description:**

246 E. Jersey St, Elizabeth, NJ 07206 ( 2 )  
 326 Magnolia Ave, Elizabeth, NJ 07206 ( 2 )  
 339 Marshall Street, Elizabeth, NJ 07206 ( 2 )  
 23 South Reid Street, Elizabeth, NJ 07201 ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0296-LMI-R3-LINDEN CITY

**Activity Title:** NEP DCA 0296 LMI R3 LINDEN CITY

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$407,026.00

**Total Budget**

\$407,026.00

\$407,026.00

**Total Obligated**

\$407,026.00

\$407,026.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 1516 Bergen Ave & 428 Fourth Ave & 601 Harrison Pl, Linden.

**Location Description:**

1516 Bergen Ave, Linden, NJ 07036 ( 1 )

428 Fourth Ave, Linden, NJ 07036 ( 1 )

601 Harrison Pl, Linden, NJ ( 1 )

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>Neighborhood Enhancement Program LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,371,254.00
<b>Total Budget</b>	(\$8,239,537.00)	\$6,371,254.00
<b>Total Obligated</b>	(\$16,163,486.00)	(\$1,552,695.00)
<b>Total Funds Drawdown</b>	\$620,365.44	\$4,792,311.21
<b>Program Funds Drawdown</b>	\$620,365.44	\$4,792,311.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$619,275.40	\$4,792,311.21
New Jersey Department of Community Affairs	\$619,275.40	\$4,792,311.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	NJRA PI
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2	NJRA PI
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1	NJRA PI

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.



## Location Description:

NINE SANDY-IMPACTED COUNTIES.

## Activity Progress Narrative:

This activity currently consists of 11 grants / grantees. Two of the 11 grant projects have previously been reported as complete and occupied. Those 2 completed projects are Central Orange Village #2014-02325-0009 with 7 occupied rental units and; 324 Fourth LLC # 2014-02325-0154 with 4 occupied rental units. The construction status of the remaining 9 projects are as follows: 8 projects are 100 % complete and the remaining 1 project is 80 % complete.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/57

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/98
# of Singlefamily Units	0	11/98

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/98	9/0	11/98	100.00
# Renter Households	0	0	0	2/98	9/0	11/98	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R3</b>
<b>Activity Title:</b>	<b>PREDEVELOPMENT FUND R3</b>

**Activity Category:**  
Capacity building for nonprofit or public entities

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,657,808.03
<b>Total Budget</b>	\$46.75	\$5,657,808.03
<b>Total Obligated</b>	\$46.75	\$5,657,808.03
<b>Total Funds Drawdown</b>	\$463,270.50	\$1,035,005.99
<b>Program Funds Drawdown</b>	\$270,462.47	\$777,197.96
<b>Program Income Drawdown</b>	\$192,808.03	\$257,808.03
<b>Program Income Received</b>	\$46.75	\$257,808.03
<b>Total Funds Expended</b>	\$270,462.47	\$777,197.96
New Jersey Redevelopment Authority	\$270,462.47	\$777,197.96
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2	General Account

### Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by the CDC Properties (Dr. Lena Edwards) and (Fairmount/Newark) and Premier Community Development Corporation (Elmwood



Gardens).

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	0	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,410,923.00
<b>Total Budget</b>	\$0.00	\$6,410,923.00
<b>Total Obligated</b>	\$0.00	\$6,410,923.00
<b>Total Funds Drawdown</b>	\$37,328.11	\$3,527,987.41
<b>Program Funds Drawdown</b>	\$37,328.11	\$3,527,987.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,328.11	\$3,527,987.41
New Jersey Housing Mortgage Finance Agency	\$37,328.11	\$3,527,987.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	NJRA PI

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



### Activity Progress Narrative:

This quarter the Sandy Homebuyer Assistance Program can report a total of 346 loans completed and one application pending. Expenses related to this program continue to be processed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	346/345
# of Singlefamily Units	0	346/345

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	346/345	0/0	346/345	100.00
# Owner Households	0	0	0	346/345	0/0	346/345	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** SNH-HMFA-02660-LMI-R3

**Activity Title:** A BETTER LIFE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,100,902.00
<b>Total Budget</b>	(\$299,098.00)	\$3,100,902.00
<b>Total Obligated</b>	(\$299,098.00)	\$3,100,902.00
<b>Total Funds Drawdown</b>	\$24,226.72	\$24,226.72
<b>Program Funds Drawdown</b>	\$24,226.72	\$24,226.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,226.72	\$24,226.72
New Jersey Housing Mortgage Finance Agency	\$24,226.72	\$24,226.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

93-101 14TH AVENUE NEWARK, NJ.

**Activity Progress Narrative:**

A Better Life closed on their CDBG-DR financing in the second quarter of 2016. Construction is 10% completed and will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02669-LMI-R3  
**Activity Title:** HIGH STREET HEIGHTS R3

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$48,389.09
Total Budget	\$0.00	\$48,389.09
Total Obligated	\$0.00	\$48,389.09
Total Funds Drawdown	\$0.00	\$4,238.96
Program Funds Drawdown	\$0.00	\$4,238.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,238.96
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,238.96
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	NJRA PI

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

High Street Heights construction is complete and eligible residents are beginning to occupy units. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. Six units are occupied.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02687-LMI-R3

**Activity Title:** MARY'S HOUSE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$459,097.29
<b>Total Budget</b>	\$0.00	\$459,097.29
<b>Total Obligated</b>	\$0.00	\$459,097.29
<b>Total Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$154,575.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	NJRA PI

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Mary's House construction is complete and leasing efforts are underway. Total development cost is funded through leveraging Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with the tax credits and/or private funding.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	22/24
# of Multifamily Units	1	22/24

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	22/24	0/0	22/24	100.00
# Renter Households	1	0	1	22/24	0/0	22/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02709-LMI-R3  
**Activity Title:** DINA'S DWELLING LMI R3

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,060,651.04
Total Budget	\$0.00	\$1,060,651.04
Total Obligated	\$0.00	\$1,060,651.04
Total Funds Drawdown	\$0.00	\$1,060,651.04
Program Funds Drawdown	\$0.00	\$1,060,651.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,060,651.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,060,651.04
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	NJRA PI

**Activity Description:**

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

NEW BRUNSWICK, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Dina's Dwelling construction is 100% complete and affordable units are occupied. Final performance measures are captured this quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	10/10
# of Singlefamily Units	1	10/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	10/5	0/5	10/10	100.00
# Renter Households	1	0	1	10/5	0/5	10/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$255,085.70
<b>Total Budget</b>	\$0.00	\$255,085.70
<b>Total Obligated</b>	\$0.00	\$255,085.70
<b>Total Funds Drawdown</b>	\$0.00	\$164,528.25
<b>Program Funds Drawdown</b>	\$0.00	\$164,528.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$164,528.25
New Jersey Housing Mortgage Finance Agency	\$0.00	\$164,528.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Danforth I Supportive Housing construction is complete and all units are occupied.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02888-LMI-R3

**Activity Title:** ALPHA DRIVE SUPPORTIVE HOUSING R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,544.11
<b>Total Budget</b>	\$0.00	\$1,544.11
<b>Total Obligated</b>	\$0.00	\$1,544.11
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	NJRA PI

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

Alpha Drive Project construction is complete and residents have started to occupy units.



## 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	1	6/6
# of Multifamily Units	1	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	6/6	0/0	6/6	100.00
# Renter Households	1	0	1	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02893-LMI-R3

**Activity Title:** LANDIS AVENUE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$36,203.63
Total Budget	\$0.00	\$36,203.63
Total Obligated	\$0.00	\$36,203.63
Total Funds Drawdown	\$0.00	\$36,203.63
Program Funds Drawdown	\$0.00	\$36,203.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,203.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$36,203.63
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Landis construction is complete and all four affordable units are occupied. All performance measures are captured in this quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	4/4
# of Multifamily Units	1	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	4/4	0/0	4/4	100.00
# Renter Households	1	0	1	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02895-LMI-R3

**Activity Title:** TENAFLY SUPPORTIVE HOUSING LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$357,367.60
<b>Total Budget</b>	\$0.00	\$357,367.60
<b>Total Obligated</b>	\$0.00	\$357,367.60
<b>Total Funds Drawdown</b>	\$0.00	\$357,367.60
<b>Program Funds Drawdown</b>	\$0.00	\$357,367.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$357,367.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	NJRA PI

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

Tenafly construction is complete and 6 affordable units with a 10 bed occupancy have been filled. Performance measures are being captured in this quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/4
# of Singlefamily Units	0	10/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/2	0/2	10/4	100.00
# Renter Households	0	0	0	10/2	0/2	10/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02901-LMI-R3  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$715.07
<b>Total Budget</b>	\$0.00	\$715.07
<b>Total Obligated</b>	\$0.00	\$715.07
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ashwood Drive construction of one unit (with an occupancy of four) is complete and leasing efforts are underway.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	3/4
# of Multifamily Units	3	3/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/4	0/0	3/4	100.00
# Renter Households	3	0	3	3/4	0/0	3/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R3</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$118,773.38
<b>Total Budget</b>	\$0.00	\$118,773.38
<b>Total Obligated</b>	\$0.00	\$118,773.38
<b>Total Funds Drawdown</b>	\$0.00	\$118,773.38
<b>Program Funds Drawdown</b>	\$0.00	\$118,773.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$118,773.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

OLD BRIDGE, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Texas Road construction is 100% completed and 2 tenants have moved in. Leasing efforts will continue next quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/4
# of Singlefamily Units	2	2/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/2	2/4	100.00
# Renter Households	2	0	2	2/2	0/2	2/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02903-LMI-R3

**Activity Title:** FRANKIE'S HOME LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$597,873.42
<b>Total Budget</b>	\$0.00	\$597,873.42
<b>Total Obligated</b>	\$0.00	\$597,873.42
<b>Total Funds Drawdown</b>	\$0.00	\$597,873.42
<b>Program Funds Drawdown</b>	\$0.00	\$597,873.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$597,873.42
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,873.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2	NJRA PI

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Frankie's Home/Mahwah Supportive Housing construction is 99% complete and will continue through most of 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02968-LMI-R3</b>
<b>Activity Title:</b>	<b>MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,175.12
<b>Total Budget</b>	\$0.00	\$217,175.12
<b>Total Obligated</b>	\$0.00	\$217,175.12
<b>Total Funds Drawdown</b>	\$0.00	\$217,175.12
<b>Program Funds Drawdown</b>	\$0.00	\$217,175.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Mountain Avenue construction is 100% complete. Leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02969-LMI-R3</b>
<b>Activity Title:</b>	<b>CHURCH STREET SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$95,573.82
<b>Total Budget</b>	\$0.00	\$95,573.82
<b>Total Obligated</b>	\$0.00	\$95,573.82
<b>Total Funds Drawdown</b>	\$0.00	\$95,573.82
<b>Program Funds Drawdown</b>	\$0.00	\$95,573.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$95,573.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$95,573.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Church Street Construction is completed, and they have received a Certificate of Occupancy. The developer is currently working on processing eligible residents for the units.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON CLAYTON MILL RUN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$483,442.77	\$483,442.77
<b>Program Funds Drawdown</b>	\$483,442.77	\$483,442.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$483,442.77	\$483,442.77
New Jersey Housing Mortgage Finance Agency	\$483,442.77	\$483,442.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY NJ.

**Location Description:**

701-705 SOUTH NEW ROAD ABSECON CITY NJ.

**Activity Progress Narrative:**

Clayton Mills construction is 87% completed, and will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02992-LMI-R3</b>
<b>Activity Title:</b>	<b>LAUREL AVENUE SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$536,660.00
<b>Total Budget</b>	\$66,775.68	\$536,660.00
<b>Total Obligated</b>	\$66,775.68	\$536,660.00
<b>Total Funds Drawdown</b>	\$536,660.00	\$536,660.00
<b>Program Funds Drawdown</b>	\$536,660.00	\$536,660.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$536,660.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$536,660.00	\$536,660.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

191 LAUREL AVENUE, LIVINGSTON, NJ.

**Activity Progress Narrative:**

Laurel Avenue construction is 59% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03011-LMI-R3</b>
<b>Activity Title:</b>	<b>EMERSON VETERAN'S SH LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,541,881.15
<b>Total Budget</b>	\$41,881.15	\$2,541,881.15
<b>Total Obligated</b>	\$41,881.15	\$2,541,881.15
<b>Total Funds Drawdown</b>	\$336,600.00	\$732,693.20
<b>Program Funds Drawdown</b>	\$336,600.00	\$732,693.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$336,600.00	\$732,693.20
New Jersey Housing Mortgage Finance Agency	\$336,600.00	\$732,693.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

**Location Description:**

324 MAIN STREET, EMERSON BOROUGH, NJ.

**Activity Progress Narrative:**

CDBG-DR financing for the Emerson Veteran's Supportive Housing Project closed first quarter of 2016. Construction is currently at 30% completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03017-LMI-R3

**Activity Title:** DIAMOND ROAD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$197,845.50
<b>Total Budget</b>	\$0.00	\$197,845.50
<b>Total Obligated</b>	\$0.00	\$197,845.50
<b>Total Funds Drawdown</b>	\$0.00	\$187,170.50
<b>Program Funds Drawdown</b>	\$0.00	\$187,170.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$187,170.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$187,170.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	NJRA PI

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

Diamond Road has completed leasing to their projected 4 residents. The performance measures are captured this quarter.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	4/4
# of Multifamily Units	4	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/4	0/0	4/4	100.00
# Renter Households	4	0	4	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-03018-LMI-R3  
**Activity Title:** ALBERTA STREET LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$585,002.00
<b>Total Budget</b>	\$0.00	\$585,002.00
<b>Total Obligated</b>	\$0.00	\$585,002.00
<b>Total Funds Drawdown</b>	\$155,434.50	\$368,432.50
<b>Program Funds Drawdown</b>	\$155,434.50	\$368,432.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$155,434.50	\$368,432.50
New Jersey Housing Mortgage Finance Agency	\$155,434.50	\$368,432.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY NJ.

**Location Description:**

1730 ALBERTA STREET MANCHESTER NJ.

**Activity Progress Narrative:**

Alberta Street Construction is 68% complete and will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03034-LMI-R3  
**Activity Title:** PALISADES AVENUE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
13 LMI UNITS OF SPECIAL NEEDS HOUSING IN HUDSON COUNTY, NJ.

**Location Description:**  
1514-1518 PALISADES AVENUE, UNION CITY, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03075-LMI-R3</b>
<b>Activity Title:</b>	<b>Mountainview Supportive Housing LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$481,974.00
<b>Total Budget</b>	\$0.00	\$481,974.00
<b>Total Obligated</b>	\$0.00	\$481,974.00
<b>Total Funds Drawdown</b>	\$185,977.57	\$296,692.73
<b>Program Funds Drawdown</b>	\$185,977.57	\$296,692.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$185,977.57	\$296,692.73
New Jersey Housing Mortgage Finance Agency	\$185,977.57	\$296,692.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
4 BED UNIT OF SPECIAL NEEDS HOUSING.

**Location Description:**  
1963 Mountainview Avenue UNION COUNTY NJ.

**Activity Progress Narrative:**  
Mountainview Supportive Housing construction is 57% complete, and will continue through 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03076-LMI-R3</b>
<b>Activity Title:</b>	<b>LINWOOD AVENUE SUPPORTIVE HOUSING</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$586,865.00
<b>Total Budget</b>	\$0.00	\$586,865.00
<b>Total Obligated</b>	\$0.00	\$586,865.00
<b>Total Funds Drawdown</b>	\$45,531.53	\$586,856.00
<b>Program Funds Drawdown</b>	\$45,531.53	\$586,856.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,531.53	\$586,856.00
New Jersey Housing Mortgage Finance Agency	\$45,531.53	\$586,856.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

**Location Description:**  
BOGOTA, BERGEN COUNTY

**Activity Progress Narrative:**  
Linwood Avenue Supportive Housing construction is 100% completed and leasing efforts are underway.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03102-LMI-R3  
**Activity Title:** CENTRAL AVENUE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$579,918.00
<b>Total Budget</b>	\$0.00	\$579,918.00
<b>Total Obligated</b>	\$0.00	\$579,918.00
<b>Total Funds Drawdown</b>	\$151,440.90	\$520,930.40
<b>Program Funds Drawdown</b>	\$151,440.90	\$520,930.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$151,440.90	\$520,930.40
New Jersey Housing Mortgage Finance Agency	\$151,440.90	\$520,930.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**  
202-204 CENTRAL AVE. HACKENSACK, BERGEN COUNTY.

**Activity Progress Narrative:**  
Central Avenue construction is 94% complete and will be continuing through 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03116-LMI-R3

**Activity Title:** WALNUT STREET LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$608,967.00

**Total Budget**

\$270.00

\$608,967.00

**Total Obligated**

\$270.00

\$608,967.00

**Total Funds Drawdown**

\$238,536.63

\$428,053.57

**Program Funds Drawdown**

\$238,536.63

\$428,053.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$238,536.63

\$428,053.57

New Jersey Housing Mortgage Finance Agency

\$238,536.63

\$428,053.57

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

**Activity Progress Narrative:**

Walnut Street - the Community Development Block Grant - Disaster Recovery (CDBG-DR) Financing closed first quarter of 2016. Construction is 84% completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03129-LMI-R3</b>
<b>Activity Title:</b>	<b>GREENBROOK SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$592,763.00
<b>Total Budget</b>	\$0.00	\$592,763.00
<b>Total Obligated</b>	\$0.00	\$592,763.00
<b>Total Funds Drawdown</b>	\$389,850.08	\$389,850.08
<b>Program Funds Drawdown</b>	\$389,850.08	\$389,850.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$384,766.08	\$384,766.08
New Jersey Housing Mortgage Finance Agency	\$384,766.08	\$384,766.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
1 LMI unit of affordable rental housing in Middlesex County NJ.

**Location Description:**  
55 Greenbrook Road Middlesex County NJ.

**Activity Progress Narrative:**  
Greenbrook Supportive Housing closed on their financing this quarter, and construction is 64% completed.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$587,574.00
<b>Total Budget</b>	\$0.00	\$587,574.00
<b>Total Obligated</b>	\$0.00	\$587,574.00
<b>Total Funds Drawdown</b>	\$175,105.02	\$175,105.02
<b>Program Funds Drawdown</b>	\$175,105.02	\$175,105.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$175,105.02	\$175,105.02
New Jersey Housing Mortgage Finance Agency	\$175,105.02	\$175,105.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

**Location Description:**

387 CONOVER STREET HOWELL NJ.

**Activity Progress Narrative:**

Conover Street financially closed on their Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds in the third quarter of 2016. Construction has started and will be continuing through the remainder of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$145,922.76	\$666,844.78
<b>Program Funds Drawdown</b>	\$145,922.76	\$666,844.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169,168.86	\$690,090.88
New Jersey Housing Mortgage Finance Agency	\$169,168.86	\$690,090.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	NJRA PI

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Program Delivery includes expenses such as Environmental Assessments, legal notices, translation services, and payroll.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,016,391.08
<b>Total Budget</b>	(\$2,309,828.83)	\$1,016,391.08
<b>Total Obligated</b>	(\$2,309,828.83)	\$1,639,095.08
<b>Total Funds Drawdown</b>	\$0.00	\$23,246.10
<b>Program Funds Drawdown</b>	\$0.00	\$23,246.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$23,246.10)	\$0.00
New Jersey Housing Mortgage Finance Agency	(\$23,246.10)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Construction of new housing	S01RentHsgR1	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1	NJRA PI
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	NJRA PI

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This activity does not support specific projects. This activity holds the allocation for Special Needs Housing until a loan is made and a project activity is established. To date, 32 projects have been funded. The expenditures have been adjusted to move the costs to the delivery activity. Voucher revisions will be completed in the 4th quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,632,757.00
<b>Total Budget</b>	\$0.00	\$34,632,757.00
<b>Total Obligated</b>	\$0.00	\$34,632,757.00
<b>Total Funds Drawdown</b>	\$1,572,272.75	\$14,661,506.74
<b>Program Funds Drawdown</b>	\$1,572,272.75	\$14,661,506.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,567,271.43	\$14,674,562.60
New Jersey Department of Community Affairs	\$1,567,271.43	\$14,674,562.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1	NJRA PI
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	NJRA PI

**Activity Description:**

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF)

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that



rehabilitated housing units be leased at affordable rates to LMI tenants. At the end of the 3rd Quarter, the LRRP has completed 244 construction projects (314 units). 270 units have been leased to an LMI tenant.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	31		244/501	
# of Substantially Rehabilitated	8		184/236	
# of Elevated Structures	6		100/236	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	31		314/775	
# of Multifamily Units	5		22/120	
# of Singlefamily Units	26		292/655	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	36	26	62	183/700	87/75	270/775	100.00
# Renter Households	36	26	62	183/700	87/75	270/775	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SUR-DCA-LMI-R3

**Activity Title:** SUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$37,448.00
<b>Program Funds Drawdown</b>	\$0.00	\$37,448.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,448.00
New Jersey Department of Community Affairs	\$0.00	\$37,448.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

LRRP (SRP) continues to process, interview and determine the eligibility status for residents who were potentially displaced due to Superstorm Sandy. To date, two households have been processed for permanent displacement vouchers. There were no LRRP (SRP) displacement vouchers processed for the current quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	0/5	2/10	100.00
# Renter Households	0	0	0	2/5	0/5	2/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: S01SupSrvsR3 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R3

**Activity Title:** HCS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$3,584,763.68

**Total Budget**

\$1,134,763.68

\$3,584,763.68

**Total Obligated**

\$1,134,763.68

\$3,584,763.68

**Total Funds Drawdown**

\$455,834.07

\$2,425,444.93

**Program Funds Drawdown**

\$455,834.07

\$2,425,444.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$455,519.24	\$2,425,444.93
New Jersey Department of Community Affairs	\$455,519.24	\$2,425,444.93
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1	NJRA PI
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	NJRA PI

### 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:

Four hundred sixty five (465) households received housing counseling services this quarter from contracted nonprofit organizations.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	1834	388	2222	3106/3081	818/3080	3924/6161	100.00
# of Cases closed	1834	388	2222	5119/2881	1309/2881	6428/5762	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	398	67	465	1249/852	358/428	1607/1280	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-BOH-R3</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01SupSrvsR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Supportive Services

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$230,000.00
<b>Total Budget</b>	\$0.00	\$230,000.00
<b>Total Obligated</b>	\$0.00	\$230,000.00
<b>Total Funds Drawdown</b>	\$8,953.75	\$8,953.75
<b>Program Funds Drawdown</b>	\$8,953.75	\$8,953.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,953.75	\$8,953.75
HIGHLANDS BOROUGH	\$8,953.75	\$8,953.75
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-BOH-R2	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2	General Account

### Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ACCESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

### Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

### Activity Progress Narrative:

The Borough of Highlands' Lead Hazard Reduction Program (LHRP) Grant Agreement expired and ended on May 31, 2016. The expenditures for this activity reflect the Borough of Highlands' Final Funds Request (FR) for outreach and marketing expenses.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION LMI R3</b>

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 S01SupSrvsR3

**Projected Start Date:**  
 06/01/2015

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Supportive Services

**Projected End Date:**  
 06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,170,000.00
<b>Total Budget</b>	(\$600,000.00)	\$1,170,000.00
<b>Total Obligated</b>	(\$600,000.00)	\$1,170,000.00
<b>Total Funds Drawdown</b>	\$184,282.79	\$652,912.44
<b>Program Funds Drawdown</b>	\$184,282.79	\$652,912.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$184,282.79	\$652,912.44
New Jersey Department of Community Affairs	\$184,282.79	\$652,912.44
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	NJRA PI

### Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs' (DCA) program delivery expenses, the cost of environmental reviews, program delivery expenses, and outreach and marketing expenses for the LHRP subrecipients. In this quarter, the LHRP has provided lead hazard reduction services and cleared a cumulative three single family, homeowner occupied properties in Toms River, Brick, and Perth Amboy, NJ. The original LHRP grant end date was May 31, 2016. Because there were eligible, in-



progress applications, two LHRP subrecipients (Community Affairs and Resource Center, and Puertorriquenos Asociados for Community Organization) have been extended to provide lead hazard reduction services for those in-progress, eligible applicants. Currently, there are three properties (consisting of a total of five units) awaiting lead hazard reduction work. Two properties (consisting of a total of two units) are currently undergoing Tier 2 Environmental Review by the New Jersey Department of Environmental Protection (DEP).

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		3/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		3/132	
# of Singlefamily Units	2		3/132	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	3/0	0/132	3/132	100.00
# Owner Households	2	0	2	3/0	0/132	3/132	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>DCA HOMELESS HOUSING R3</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,465,236.32
<b>Total Budget</b>	(\$534,763.68)	\$19,465,236.32
<b>Total Obligated</b>	(\$534,763.68)	\$19,465,236.32
<b>Total Funds Drawdown</b>	\$1,328,073.16	\$2,892,700.86
<b>Program Funds Drawdown</b>	\$1,328,073.16	\$2,892,700.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,090,242.61	\$2,891,921.86
New Jersey Department of Community Affairs	\$1,090,242.61	\$2,891,921.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1	NJRA PI
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	NJRA PI

**Activity Description:**

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

**Location Description:**

9 Counties

**Activity Progress Narrative:**

The Tenant Based Rental Assistance (TBRA) program continues to approve applicants and issue housing vouchers. This quarter, 98 new tenants received rental assistance bringing the total number vouchers to 1164.





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	21	77	98	1043/975	121/975	1164/1950	100.00
# Renter Households	21	77	98	1043/975	121/975	1164/1950	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R3-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$945,250.00
<b>Total Budget</b>	\$0.00	\$945,250.00
<b>Total Obligated</b>	\$0.00	\$945,250.00
<b>Total Funds Drawdown</b>	\$57,885.00	\$454,998.74
<b>Program Funds Drawdown</b>	\$57,885.00	\$454,998.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,011.46	\$454,998.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$28,011.46	\$454,998.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

Hudson, Ocean, Hunterdon, and Warren have all submitted requests for reimbursement for activities conducted this season. Union County completed aerial surveillance of mosquito habitat via helicopter in preparation for pesticide application. Monmouth County used a shared services agreement between Mosquito control and the Highway Division for mosquito habitat removal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SSP-DOH-UN-R3-MOSQUITO SURVEILLANCE</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR3</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$173,424.96
<b>Total Budget</b>	\$0.00	\$173,424.96
<b>Total Obligated</b>	\$0.00	\$173,424.96
<b>Total Funds Drawdown</b>	\$62,592.21	\$62,592.21
<b>Program Funds Drawdown</b>	\$62,592.21	\$62,592.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,589.75	\$62,592.21
New Jersey Department of Health and Senior Services	\$43,589.75	\$62,592.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

The Department of Health implements two strategies in the Mosquito Surveillance Program. They include educational outreach and laboratory testing of the mosquitoes. The expenditures this quarter reflect the cost of conducting these activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	136
Monitoring Visits	1	23
Audit Visits	0	0
Technical Assistance Visits	0	78
Monitoring/Technical Assistance Visits	0	35
Report/Letter Issued	4	25

