

Grantee: New Jersey

Grant: B-13-DS-34-0001

July 1, 2018 thru September 30, 2018 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:

\$4,174,429,000.00

Estimated PI/RL Funds:

\$24,138,685.10

Total Budget:

\$4,198,567,685.10

Disasters:**Declaration Number**

FEMA-4086-NJ

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

N/A

\$4,222,706,366.22

\$18.58

\$4,198,567,685.10

\$1,205,980.09

\$4,175,344,599.86

\$92,658,790.64

\$2,905,353,241.96

\$91,452,810.55

\$2,896,513,693.10

\$1,205,980.09

\$8,839,548.86

\$1,205,980.09

\$8,839,548.86

\$95,247,952.33

\$2,909,037,009.94

\$82,713,867.35

\$2,882,169,101.74

\$0.00

\$848,009.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		51.26%
Overall Benefit Percentage (Actual)		52.48%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$0.00
Limit on Admin/Planning	\$834,885,800.00	\$167,703,914.57
Limit on Admin	\$208,721,450.00	\$151,821,395.22
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$4,083,677,179.23

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 2018 (July-September).

This QPR shows that, through September 30, 2018, the State expended more than \$2.9B in CDBG-DR funds, including approximately \$8.8M in Program Income. As of the third quarter of 2018, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 53.4 percent of the State's total CDBG-DR expenditures.

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

HOUSING RECOVERY ACTIVITIES:

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of September 30, 2018, of the approximately 7,400 homeowners participating in RREM, 6,187 had completed construction. Also, nearly \$928M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives needed assistance. As of September 30, 2018, 195 projects had completed construction and more than \$35M in program funding had been disbursed to eligible participants.

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based, non-profit housing counseling agencies on a wide array of issues, including: foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of the close of the third quarter of 2018, a total of 8,700 Sandy-impacted households had received housing counseling services through the program, and approximately \$6.1M was expended. In the third quarter, 623 persons were assisted.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. The total CDBG-DR contribution of \$174.5M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$400M. With respect to CDBG-DR funds, buyouts are underway in nine municipalities (Keansburg, Linden, New Milford, Ocean Township, Old Bridge, Pleasantville, Rahway, South River, and Woodbridge). Within



these municipalities, 133 properties have been purchased and 63 homes demolished as of September 30, 2018. The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of September 30, 2018, 55 FRM-funded projects were complete, creating approximately 3,800 units. Another 14 projects were under construction and will create approximately 1,400 units. Four more projects have been awarded FRM funds, but have not started construction. These four projects will create about 270 units. The State has awarded \$15M in FRM funding to three public housing authority projects, two of which have completed construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 47 projects that are expected to create approximately 400 beds for individuals with special needs. As of the third quarter of 2018, 233 units were completed that allow for 299 special needs beds and about 55 units were under construction that allow for approximately 58 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the third quarter of 2018, 343 properties (representing 477 units) completed construction through the program, and 69 properties (representing 110 units) were under construction. Also, 446 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, the NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of September 30, 2018, the program had expended more than \$28M. Twenty-one of the projects are completed and occupied, providing 97 rental units and 8 homeowner units. An additional 7 projects are completed and awaiting occupancy. The remaining 14 projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy. As of September 30, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$26.5M.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,463 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$83M in loans for 120 businesses as of the third quarter of 2018. Of these businesses, 114 are fully disbursed. To date, more than \$78M has been disbursed to businesses.

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

The State also administers the Stronger NJ Neighborhood and Community Revitalization (NCR) Program, which invests in municipal projects through two initiatives: The Streetscape Revitalization Program and the Development & Public Improvement Program (D&I).

The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the third quarter 2018, 19 projects have been approved, all of which have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these projects, 13 are complete and 6 are currently underway. To date, more than \$12M has been disbursed for NCR Streetscape projects.

The NCR D&I Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. At the end of the third quarter of 2018, 10 D&I projects have completed construction. The 9 remaining projects have received authorization from HUD to proceed, executed a sub-recipient agreement, and are currently underway. Approximately \$43M has been disbursed for D&I projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The Non-Federal Cost Share program covers the match associated with various federal funding streams.

Through the third quarter of 2018, the State had disbursed approximately \$66.2M to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$27.7M had been disbursed to state departments to cover the federal cost share requirements of FEMA. Additionally, the State is reimbursing local government entities for their 10 percent cost share of FEMA public assistance for debris removal and emergency protective measures because the local share resulted in a financial burden for communities and their taxpayers. As of the third quarter of 2018, the State had disbursed approximately \$33.7M to 155 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB was created to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. Through the third quarter of 2018, three projects are in construction (Cooper Health System in Camden, St. Peter's University Hospital in New Brunswick, and South Monmouth Regional Sewage Authority in Wall Township). Additionally, seven ERB projects have received authorization from HUD to proceed and two projects have commenced their environmental review.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards. Of these, two projects are in construction, one will begin construction soon, one is out to bid, two are in the permitting phase, and two are in environmental review. For the easement acquisition component, DEP continued in the third quarter of 2018 to finalize condemnation proceedings for the necessary real estate. Projects in Manasquan and Barnegat are underway. Efforts to obtain easements for the remaining Army Corps of Engineers projects along the New Jersey coast are continuing.

The DEP is also administering two projects developed through HUD's Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: "Resist, Delay, Store and Discharge." During the third quarter of 2018, the RBD Meadowlands Project Team continued to advance the National Environmental Policy Act - Draft Environmental Impact Statement (DEIS) process in order to reach a recommendation of a preferred alternative for the project. As reported in previous quarters, the project team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders, shaped the purpose and need for the project as well as the project components that were considered in the DEIS and draft Feasibility Study (FS). Utilizing the results of the draft FS and DEIS processes, the project team is recommending Alternative 3 as the preferred alternative, which is made up of two components: the Build Plan and the Future Plan. The Build Plan can be constructed by September 2022 with available RBD Meadowlands funds. The Build Plan includes components such as improving existing drainage ditches, upgrading and installing pump stations, and installing green infrastructure at strategic locations in the project area. The Future Plan includes components that would protect against storm surge and can be implemented by other entities and with other funding sources. The Final Environmental Impact Statement will be published in the fall of 2018.

Site survey work for the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, is 95 percent complete and is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information are being performed throughout the project area. Design submissions for 30 percent Sewer System Modification (SSM), 65 percent SSM, and 30 percent Resist have been submitted and reviewed. Public outreach efforts during the third quarter of 2018 included two Citizen Advisory Group (CAG) meetings in July and September. It is anticipated that the design package for the 95 percent SSM project and 65 percent Resist will be under review by the State during the next quarter. Additional public outreach to discuss the design of the project will also continue during the fourth quarter of 2018.

The 3rd Qtr 2018 Awarded Contracts report has been attached to activity: ADMIN-DCA-R5E.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42



S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$485,839.22	\$14,436,231.12	\$12,723,116.07
S01AdmnR4, Admin	\$735,893.54	\$12,050,841.73	\$11,899,952.07
S01AdmnR5, Admin	\$0.00	\$51,413.13	\$0.00
S01AdmnR5E, Admin	\$3,818,829.09	\$43,098,894.35	\$6,448,808.03
S01AdmnRBDR3, RBD Administration	\$55,251.50	\$2,017,500.00	\$665,449.38
S01AdmnRBDR5, RBD Administration	\$0.00	\$2,782,500.00	\$0.00
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$1,420,970.46	\$17,222,711.51	\$11,325,315.61
S01EconRevR4, Economic Revitalization	\$229,539.02	\$25,114,108.58	\$25,077,335.63
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$1,819,027.86	\$45,923,969.43	\$5,719,771.97
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	(\$1,079.53)	\$371,547.05	\$371,547.05
S01GovEntR5, Support For Governmental Entities	\$0.00	\$69,144.56	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$0.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$6,663,919.13	\$176,357,744.95	\$96,820,396.81
S01HmHsgR4, Homeowner Housing	\$60,302.23	\$1,197,098.21	\$1,044,920.21
S01HmHsgR5, Homeowner Housing	\$86,583.62	\$1,557,229.75	\$86,583.62
S01HmHsgR5E, Homeowner Housing	\$14,629,945.47	\$162,809,122.88	\$18,117,119.11
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$2,712,820.62	\$157,362,169.16	\$15,278,021.99
S01InfrastructureR4, Infrastructure	\$11,891,879.71	\$52,331,882.25	\$52,022,374.53
S01InfrastructureR5, Infrastructure	\$0.00	\$4,265,311.58	\$0.00
S01InfrastructureR5E, Infrastructure	\$4,904,858.96	\$195,135,286.49	\$4,982,424.38
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$8,984.00	\$3,388,664.74	\$3,388,664.74
S01PlanningR5, Planning	\$322,682.55	\$6,065,518.04	\$3,355,361.39
S01RebByDesR3, Rebuild By Design	\$1,015,221.64	\$44,682,500.00	\$30,862,864.52
S01RebByDesR4, Rebuild By Design	\$697,894.01	\$47,307,985.71	\$1,852,780.86

S01RebByDesR5, Rebuild By Design	\$0.00	\$283,209,514.29	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$0.00	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$1,742,819.16	\$128,143,317.44	\$107,753,789.31
S01RentHsgR4, Rental Housing	\$1,667,205.74	\$15,762,424.29	\$14,309,852.02
S01RentHsgR5, Rental Housing	\$35,600.00	\$8,616,388.86	\$6,837,927.26
S01RentHsgR5E, Rental Housing	\$34,259,199.29	\$332,559,506.76	\$65,847,101.49
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$2,122,165.89	\$12,345,767.44	\$12,178,510.22
S01SupSrvsR5, Supportive Services	\$66,457.37	\$18,347,611.72	\$7,498,457.17



Activities

Project # / Title: S01AdmnR1 / Admin

Grantee Activity Number: ADMIN-DCA-R1

Activity Title: DCA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$57,698,631.40

Total Budget

\$0.00

\$57,698,631.40

Total Obligated

\$0.00

\$57,698,631.40

Total Funds Drawdown

\$0.00

\$57,698,631.40

Program Funds Drawdown

\$0.00

\$57,698,631.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,698,631.40

 New Jersey Department of Community Affairs

\$0.00

\$57,698,631.40

Most Impacted and Distressed Expended

(\$239,276.22)

\$57,165,726.84

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$477,723.20
Total Budget	\$0.00	\$477,723.20
Total Obligated	\$0.00	\$477,723.20
Total Funds Drawdown	\$0.00	\$477,723.20
Program Funds Drawdown	\$0.00	\$477,723.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
Most Impacted and Distressed Expended	(\$1,981.12)	\$473,310.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$509,903.82
Total Budget	\$0.00	\$509,903.82
Total Obligated	\$0.00	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown	\$0.00	\$509,903.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Most Impacted and Distressed Expended	(\$2,114.57)	\$505,194.35
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR2 / Admin

Grantee Activity Number: ADMIN-DCA-R2

Activity Title: DCA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$20,481,854.38

Total Budget

\$0.00

\$20,481,854.38

Total Obligated

\$0.00

\$20,481,854.38

Total Funds Drawdown

\$0.00

\$20,481,854.38

Program Funds Drawdown

\$0.00

\$20,481,854.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,481,854.38

New Jersey Department of Community Affairs

\$0.00

\$20,481,854.38



Most Impacted and Distressed Expended	(\$84,938.25)	\$20,292,683.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,140.20
Total Budget	\$0.00	\$70,140.20
Total Obligated	\$0.00	\$70,140.20
Total Funds Drawdown	\$0.00	\$70,140.20
Program Funds Drawdown	\$0.00	\$70,140.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
Most Impacted and Distressed Expended	(\$290.87)	\$69,492.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR3 / Admin

Grantee Activity Number: ADMIN-DCA-R3

Activity Title: DCA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$38,704,267.37

Total Budget

\$0.00

\$38,704,267.37

Total Obligated

\$0.00

\$38,704,267.37

Total Funds Drawdown

\$0.00

\$38,704,267.37

Program Funds Drawdown

\$0.00

\$38,704,267.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,704,267.37

New Jersey Department of Community Affairs

\$0.00

\$38,704,267.37



Most Impacted and Distressed Expended	(\$160,506.59)	\$38,346,794.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	\$0.00	\$926,747.84
Total Funds Drawdown	\$0.00	\$926,747.84
Program Funds Drawdown	\$0.00	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
Most Impacted and Distressed Expended	(\$3,843.22)	\$918,188.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,764.27
Total Budget	\$0.00	\$58,764.27
Total Obligated	\$0.00	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Most Impacted and Distressed Expended	(\$243.70)	\$58,221.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$264,314.31
Total Budget	\$0.00	\$264,314.31
Total Obligated	\$0.00	\$264,314.31
Total Funds Drawdown	\$0.00	\$264,314.31
Program Funds Drawdown	\$0.00	\$264,314.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
Most Impacted and Distressed Expended	(\$1,096.11)	\$261,873.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$781,722.88
Total Budget	\$0.00	\$781,722.88
Total Obligated	\$0.00	\$781,722.88
Total Funds Drawdown	\$0.00	\$781,722.88
Program Funds Drawdown	\$0.00	\$781,722.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
Most Impacted and Distressed Expended	(\$3,241.80)	\$774,502.89
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR3E / Admin

Grantee Activity Number: ADMIN-DCA-R3E

Activity Title: DCA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$11,953,145.36

Total Budget

\$0.00

\$11,953,145.36

Total Obligated

\$0.00

\$11,953,145.36

Total Funds Drawdown

\$421,047.68

\$11,683,463.72

Program Funds Drawdown

\$421,047.68

\$11,683,463.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$622,798.02

\$11,683,463.72

New Jersey Department of Community Affairs

\$622,798.02

\$11,683,463.72



Most Impacted and Distressed Expended	\$571,177.28	\$11,575,555.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

S01AdmnR3E

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,217,118.95
Total Budget	\$0.00	\$1,217,118.95
Total Obligated	\$0.00	\$1,217,118.95
Total Funds Drawdown	\$32,925.78	\$239,131.78
Program Funds Drawdown	\$32,925.78	\$239,131.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,216.23	\$239,131.78
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$37,216.23	\$239,131.78
Most Impacted and Distressed Expended	\$36,035.16	\$236,923.16
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-ENV REV-R3	ADMIN DEP ENVIRONMENTAL REVIEW R3	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenses in this activity include costs for personnel and supplies related to conducting historic and environmental reviews.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$0.00	\$299,818.69
Total Funds Drawdown	\$31,865.76	\$289,122.45
Program Funds Drawdown	\$31,865.76	\$289,122.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,865.76	\$289,122.45
New Jersey Economic Development Authority	\$31,865.76	\$289,122.45
Most Impacted and Distressed Expended	\$30,504.61	\$286,452.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR5E	ADMIN-EDA-R5E	EDA ADMINISTRATION R5E	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

S01AdmnR3E

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$511,398.12
Total Budget	\$0.00	\$511,398.12
Total Obligated	\$0.00	\$511,398.12
Total Funds Drawdown	\$0.00	\$511,398.12
Program Funds Drawdown	\$0.00	\$511,398.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$511,398.12
Most Impacted and Distressed Expended	(\$2,120.76)	\$506,674.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR4 / Admin

Grantee Activity Number: ADMIN-DCA-R4

Activity Title: DCA ADMINISTRATION R4

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

12/30/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$11,570,841.73

Total Budget

\$0.00

\$11,570,841.73

Total Obligated

\$0.00

\$11,700,841.73

Total Funds Drawdown

\$735,893.54

\$11,549,952.07

Program Funds Drawdown

\$735,893.54

\$11,549,952.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$673,496.54

\$11,549,952.07

New Jersey Department of Community Affairs

\$673,496.54

\$11,549,952.07



Most Impacted and Distressed Expended
Match Contributed

\$622,171.46
 \$0.00

\$11,443,276.71
 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5E	ADMIN-DCA-R5E	DCA ADMINISTRATION R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-DEP-WATER-R4
Activity Title:	DEP ADMINISTRATION WATER R4

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,413.13)	\$0.00
Total Obligated	(\$1,413.13)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-WATER-R3	DEP ADMINISTRATION WATER R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR5E	ADMIN-DEP-WATER-R5E	DEP ADMINISTRATION WATER R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$350,000.00
Program Funds Drawdown	\$0.00	\$350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$350,000.00
Most Impacted and Distressed Expended	(\$1,451.45)	\$346,767.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3	ADMIN-HMFA-R3	HMFA ADMINISTRATION R3	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3E	ADMIN-HMFA-R3E	HMFA ADMINISTRATION R3E	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR5E	ADMIN-HMFA-R5E	HMFA ADMINISTRATION R5E	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR5 / Admin

Grantee Activity Number: ADMIN-DEP-WATER-R5

Activity Title: DEP ADMINISTRATION WATER R5

Activity Category:

Administration

Project Number:

S01AdmnR5

Projected Start Date:

06/29/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,413.13
Total Budget	\$1,413.13	\$1,413.13
Total Obligated	\$1,413.13	\$1,413.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: S01AdmnR5E / Admin

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$40,507,139.53

Total Budget

\$0.00

\$40,507,139.53

Total Obligated

\$0.00

\$39,968,492.97

Total Funds Drawdown

\$3,746,786.26

\$6,298,255.14

Program Funds Drawdown

\$3,746,786.26

\$6,298,255.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,536,876.04

\$6,266,887.02

New Jersey Department of Community Affairs

\$2,536,876.04

\$6,266,887.02

Most Impacted and Distressed Expended

\$2,497,977.10

\$6,209,006.05

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document CBDG-DR Awarded Contracts Report Q3 2018_ Submission.xlsx

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,134,575.18
Total Budget	\$0.00	\$1,134,575.18
Total Obligated	\$0.00	\$1,134,575.18
Total Funds Drawdown	\$72,042.83	\$150,552.89
Program Funds Drawdown	\$72,042.83	\$150,552.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$119,732.29	\$198,242.35
New Jersey Housing Mortgage Finance Agency	\$119,732.29	\$198,242.35
Most Impacted and Distressed Expended	\$118,300.86	\$196,411.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnRBDR3 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R3

Activity Title: RBD ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnRBDR3

Project Title:

RBD Administration

Projected Start Date:

06/01/2015

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$2,017,500.00

Total Budget

\$0.00

\$2,017,500.00

Total Obligated

\$0.00

\$2,017,500.00

Total Funds Drawdown

\$55,251.50

\$665,449.38

Program Funds Drawdown

\$55,251.50

\$665,449.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$55,251.50

\$665,449.38

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$55,251.50

\$665,449.38



Most Impacted and Distressed Expended	\$52,210.71	\$659,303.29
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

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

Activity Progress Narrative:

These expenses represent payment for the Rebuild by Design (RBD) Integrity Monitor (IM). This quarter the IM delivered an audit plan schedule, conducted 4 interviews and submitted the section 3 audit checklist. The IM also reviewed several CMF invoices.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR1 / Economic Revitalization

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

Activity Title: NCR EDA D&I CLEARANCE LMI SEASIDE



HEIGHTS R1

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,351,882.82
Total Budget	\$0.00	\$2,351,882.82
Total Obligated	\$0.00	\$2,351,882.82
Total Funds Drawdown	\$0.00	\$2,351,882.82
Program Funds Drawdown	\$0.00	\$2,351,882.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,351,882.82
Seaside Heights Borough	\$0.00	\$2,351,882.82
Most Impacted and Distressed Expended	\$0.00	\$2,351,882.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,171,217.00
Total Budget	\$0.00	\$2,171,217.00
Total Obligated	\$0.00	\$2,171,217.00
Total Funds Drawdown	\$0.00	\$2,171,217.00
Program Funds Drawdown	\$0.00	\$2,171,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,171,217.00
SEASIDE PARK	\$0.00	\$2,171,217.00
Most Impacted and Distressed Expended	\$0.00	\$2,171,217.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1701 North Ocean Avenue between Stockton And Porter Avenues, Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA DEL LMI R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,598.33
Total Budget	\$0.00	\$205,598.33
Total Obligated	\$0.00	\$205,598.33
Total Funds Drawdown	\$0.00	\$205,598.33
Program Funds Drawdown	\$0.00	\$205,598.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,598.33
Most Impacted and Distressed Expended	\$0.00	\$205,598.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL UN R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,453,697.38
Total Budget	\$0.00	\$7,453,697.38
Total Obligated	\$0.00	\$7,453,697.38
Total Funds Drawdown	\$0.00	\$7,453,697.38
Program Funds Drawdown	\$0.00	\$7,453,697.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453,697.38
New Jersey Economic Development Authority	\$0.00	\$7,453,697.38
Most Impacted and Distressed Expended	(\$6,438.13)	\$7,175,479.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,906,749.29
Total Budget	\$0.00	\$48,906,749.29
Total Obligated	\$0.00	\$48,906,749.29
Total Funds Drawdown	\$0.00	\$48,906,749.29
Program Funds Drawdown	\$0.00	\$48,906,749.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,906,749.29
New Jersey Economic Development Authority	\$0.00	\$48,906,749.29
Most Impacted and Distressed Expended	(\$42,243.17)	\$47,081,249.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,097,222.47
Total Budget	\$0.00	\$7,097,222.47
Total Obligated	\$0.00	\$7,097,222.47
Total Funds Drawdown	\$0.00	\$7,097,222.47
Program Funds Drawdown	\$0.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,097,222.47
Most Impacted and Distressed Expended	\$5,951.63	\$6,514,971.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
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:	SBL-EDA-UN-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,816,042.47
Total Budget	\$0.00	\$16,816,042.47
Total Obligated	\$0.00	\$16,816,042.47
Total Funds Drawdown	\$0.00	\$16,816,042.47
Program Funds Drawdown	\$0.00	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,816,042.47
Most Impacted and Distressed Expended	\$14,101.69	\$15,436,467.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
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-R1

Activity Title: TMKT EDA UN R1

Activity Category:

Tourism (Waiver Only)

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,954,583.40
Total Budget	\$0.00	\$24,954,583.40
Total Obligated	\$0.00	\$24,954,583.40
Total Funds Drawdown	\$0.00	\$24,954,583.40
Program Funds Drawdown	\$0.00	\$24,954,583.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
Most Impacted and Distressed Expended	\$0.00	\$24,954,583.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding 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:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR2 / Economic Revitalization

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

Activity Title: NCR EDA D&I CLEARANCE LMI SEASIDE HEIGHTS R2

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

N/A

\$60,793.40

Total Obligated

\$0.00

\$60,793.40

Total Funds Drawdown

\$0.00

\$60,793.40

Program Funds Drawdown

\$0.00

\$60,793.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
Most Impacted and Distressed Expended	\$0.00	\$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-LMI-SEASIDE HEIGHTS-R1	NCR EDA D&I CLEARANCE LMI SEASIDE HEIGHTS	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

Activity Title: NCR EDA DEL LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$527,713.76
Total Budget	\$0.00	\$527,713.76
Total Obligated	\$0.00	\$527,713.76
Total Funds Drawdown	\$0.00	\$527,713.76
Program Funds Drawdown	\$0.00	\$527,713.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$527,713.76
New Jersey Economic Development Authority	\$0.00	\$527,713.76
Most Impacted and Distressed Expended	(\$455.81)	\$508,016.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,385,449.00
Total Budget	\$0.00	\$7,385,449.00
Total Obligated	\$0.00	\$7,385,449.00
Total Funds Drawdown	\$0.00	\$7,385,449.00
Program Funds Drawdown	\$0.00	\$7,385,449.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,385,449.00
New Jersey Economic Development Authority	\$0.00	\$7,385,449.00
Most Impacted and Distressed Expended	(\$6,379.18)	\$7,109,778.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,029,349.92
Total Budget	\$0.00	\$6,029,349.92
Total Obligated	\$0.00	\$6,029,349.92
Total Funds Drawdown	\$0.00	\$6,029,349.92
Program Funds Drawdown	\$0.00	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,029,349.92
Most Impacted and Distressed Expended	\$5,056.13	\$5,534,706.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
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:	SBL-EDA-UN-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,618,378.44
Total Budget	\$0.00	\$14,618,378.44
Total Obligated	\$0.00	\$14,618,378.44
Total Funds Drawdown	\$0.00	\$14,618,378.44
Program Funds Drawdown	\$0.00	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,618,378.44
Most Impacted and Distressed Expended	\$12,258.76	\$13,419,097.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
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: TMKT EDA UN R2

Activity Category:

Tourism (Waiver Only)

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

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:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,169.83
Total Budget	\$0.00	\$45,169.83
Total Obligated	\$0.00	\$45,169.83
Total Funds Drawdown	\$0.00	\$45,169.83
Program Funds Drawdown	\$0.00	\$45,169.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
Most Impacted and Distressed Expended	\$0.00	\$45,169.83
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	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-UN-R1	TMKT EDA UN R1	General Account

Activity Description:

Funding 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:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	562828	1125656/5628
# 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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Jersey City Redevelopment Agency



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,904,079.73
Total Budget	\$0.00	\$4,904,079.73
Total Obligated	\$0.00	\$4,904,079.73
Total Funds Drawdown	\$0.00	\$4,904,079.73
Program Funds Drawdown	\$0.00	\$4,904,079.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,904,079.73
Most Impacted and Distressed Expended	\$0.00	\$4,904,079.73
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Jersey City to revitalize the community after the devastation of Superstorm Sandy. The project consisted of the transformation of the 17.25-acre Berry Lane Park to incorporate green features, baseball and other sport fields. Berry Lane Park will improve the quality of living for the residents and add recreational space along with park land amenities and contribute to the physical development of the municipality.

Location Description:

Berry Lane Park, 1 Berry Road, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-CLEARANCE-LMI-SEASIDE PARK-R3
Activity Title:	NCR EDA D&I CLEARANCE LMI SEASIDE PARK R3

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,445.00
Total Budget	\$0.00	\$205,445.00
Total Obligated	\$0.00	\$205,445.00
Total Funds Drawdown	\$0.00	\$205,445.00
Program Funds Drawdown	\$0.00	\$205,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,445.00
SEASIDE PARK	\$0.00	\$205,445.00
Most Impacted and Distressed Expended	\$0.00	\$205,445.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK	Clearance and Demolition	S01EconRevR1	NCR-EDA-D&I-CLEARANCE-LMI-SEASIDE PARK-R1	NCR EDA D&I CLEARANCE LMI SEASIDE PARK R1	General Account

Activity Description:

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

Location Description:

1701 North Ocean Avenue between Stockton And Porter Avenues, Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,396,209.10
Total Budget	\$0.00	\$2,396,209.10
Total Obligated	\$0.00	\$2,396,209.10
Total Funds Drawdown	\$0.00	\$2,396,209.10
Program Funds Drawdown	\$0.00	\$2,396,209.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,396,209.10
Atlantic City	\$0.00	\$2,396,209.10
Most Impacted and Distressed Expended	\$0.00	\$2,396,209.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to replace a portion of the Boardwalk from Rhode Island Avenue to Historic Gardner's Basin under the Boardwalk Reconstruction Project. Much of the Boardwalk was damaged during Superstorm Sandy. The project incorporated green building standards by utilizing materials that are durable and long lasting and by recycling demolition and construction material.

Location Description:

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I LMI ELIZABETH R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$905,251.76
Total Budget	\$0.00	\$905,251.76
Total Obligated	\$0.00	\$905,251.76
Total Funds Drawdown	\$0.00	\$905,251.76
Program Funds Drawdown	\$0.00	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
Elizabeth City	\$0.00	\$905,251.76
Most Impacted and Distressed Expended	\$0.00	\$905,251.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	\$0.00	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Perth Amboy City	\$0.00	\$791,831.76
Most Impacted and Distressed Expended	\$0.00	\$791,831.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,463,800.43
Total Budget	\$0.00	\$1,463,800.43
Total Obligated	\$0.00	\$1,463,800.43
Total Funds Drawdown	\$0.00	\$1,463,800.43
Program Funds Drawdown	\$0.00	\$1,463,800.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,463,800.43
Most Impacted and Distressed Expended	\$0.00	\$1,463,800.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Cape May to revitalize the local community. Revitalizing 13 acres of recreational space through the reconstruction and modification of the Dallas Little League Baseball/Softball Field; installation of a picnic grove area; and design and the construction of a multi-purpose athletic field and practice baseball field with lighting and irrigation systems.

Location Description:

Lafayette Park, 801 Lafayette Street, Cape May, Cape May County, New Jersey, 08204

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN KEYPORT R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN TUCKERTON R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop of a former private school into a municipal service building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4-foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$860,804.43
Total Budget	\$0.00	\$860,804.43
Total Obligated	\$0.00	\$860,804.43
Total Funds Drawdown	\$0.00	\$860,804.43
Program Funds Drawdown	\$0.00	\$860,804.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,804.43
Most Impacted and Distressed Expended	\$0.00	\$860,804.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-ASBURY PARK-R3

Activity Title: NCR EDA STREETSCAPE LMI ASBURY PARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Asbury Park City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$924,318.00
Total Budget	\$0.00	\$924,318.00
Total Obligated	\$0.00	\$924,318.00
Total Funds Drawdown	\$0.00	\$924,318.00
Program Funds Drawdown	\$0.00	\$924,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$924,318.00
Asbury Park City	\$0.00	\$924,318.00
Most Impacted and Distressed Expended	\$0.00	\$924,318.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization 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, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R3
Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R3

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

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	\$0.00	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
KEANSBURG BOROUGH	\$0.00	\$756,125.46
Most Impacted and Distressed Expended	\$0.00	\$756,125.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R3
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,595.00
Total Budget	\$0.00	\$36,595.00
Total Obligated	\$0.00	\$36,595.00
Total Funds Drawdown	\$0.00	\$36,595.00
Program Funds Drawdown	\$0.00	\$36,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,595.00
PLEASANTVILLE CITY	\$0.00	\$36,595.00
Most Impacted and Distressed Expended	\$0.00	\$36,595.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R3
Activity Title: NCR EDA STREETSCAPE UN BELMAR R3

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 S01EconRevR3

Project Title:
 Economic Revitalization

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$262,697.98
Total Budget	\$0.00	\$262,697.98
Total Obligated	\$0.00	\$262,697.98
Total Funds Drawdown	\$0.00	\$262,697.98
Program Funds Drawdown	\$0.00	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,697.98
Most Impacted and Distressed Expended	\$0.00	\$262,697.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$172,972.01
Total Budget	\$0.00	\$172,972.01
Total Obligated	\$0.00	\$172,972.01
Total Funds Drawdown	\$0.00	\$172,972.01
Program Funds Drawdown	\$0.00	\$172,972.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,972.01
Most Impacted and Distressed Expended	\$0.00	\$172,972.01
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9th Street South to 14th Street South, Brigantine Ave, Brigantine, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3
Activity Title: NCR EDA STREETSCAPE UN HIGHLANDS R3

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 S01EconRevR3

Project Title:
 Economic Revitalization

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,213,079.29
Total Budget	\$0.00	\$1,213,079.29
Total Obligated	\$0.00	\$1,213,079.29
Total Funds Drawdown	\$0.00	\$1,213,079.29
Program Funds Drawdown	\$0.00	\$1,213,079.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,213,079.29
Most Impacted and Distressed Expended	\$0.00	\$1,213,079.29
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project us to provide improvement to the downtown area of Borough of Highlands 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:

Bay Avenue from South Street to Valley Avenue; Washington Avenue to Central Avenue; Waterwitch Avenue from Bay Avenue to Shore Drive, Borough of Highlands, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 S01EconRevR3

Project Title:
 Economic Revitalization

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Hoboken

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$734,476.33
Total Budget	\$0.00	\$734,476.33
Total Obligated	\$0.00	\$734,476.33
Total Funds Drawdown	\$0.00	\$734,476.33
Program Funds Drawdown	\$0.00	\$734,476.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$734,476.33
Most Impacted and Distressed Expended	\$0.00	\$734,476.33
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Hoboken 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, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$453,346.24
Total Budget	\$0.00	\$453,346.24
Total Obligated	\$0.00	\$453,346.24
Total Funds Drawdown	\$0.00	\$453,346.24
Program Funds Drawdown	\$0.00	\$453,346.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,346.24
Most Impacted and Distressed Expended	\$0.00	\$453,346.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Little Egg Harbor involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

Location Description:

Mathistown and Radio Roads, Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-MARGATE-R3
Activity Title: NCR EDA STREETSCAPE UN MARGATE R3

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 S01EconRevR3

Project Title:
 Economic Revitalization

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$351,885.61
Total Budget	\$0.00	\$351,885.61
Total Obligated	\$0.00	\$351,885.61
Total Funds Drawdown	\$0.00	\$351,885.61
Program Funds Drawdown	\$0.00	\$351,885.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,885.61
Most Impacted and Distressed Expended	\$0.00	\$351,885.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Margate includes 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:

Ventnor Avenue, Douglas Avenue to Essex Avenue, Essex Avenue to Exeter Avenue, Benson Avenue to Decatur Avenue and Adams Avenue to Jefferson Avenue, Margate City, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA STREETSCAPE UN SEA ISLE CITY R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Sea Isle City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$869,225.82
Total Budget	\$0.00	\$869,225.82
Total Obligated	\$0.00	\$869,225.82
Total Funds Drawdown	\$0.00	\$869,225.82
Program Funds Drawdown	\$0.00	\$869,225.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$869,225.82
Most Impacted and Distressed Expended	\$0.00	\$869,225.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 TOMS RIVER

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

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$441,354.18
Total Budget	\$0.00	\$441,354.18
Total Obligated	\$0.00	\$441,354.18
Total Funds Drawdown	\$0.00	\$441,354.18
Program Funds Drawdown	\$0.00	\$441,354.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$441,354.18
New Jersey Economic Development Authority	\$0.00	\$441,354.18
Most Impacted and Distressed Expended	(\$381.21)	\$424,880.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,942,099.66
Total Budget	\$0.00	\$8,942,099.66
Total Obligated	\$0.00	\$8,942,099.66
Total Funds Drawdown	\$0.00	\$8,942,099.66
Program Funds Drawdown	\$0.00	\$8,942,099.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,942,099.66
New Jersey Economic Development Authority	\$0.00	\$8,942,099.66
Most Impacted and Distressed Expended	(\$7,723.74)	\$8,608,325.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,507,268.94
Total Budget	\$0.00	\$9,507,268.94
Total Obligated	\$0.00	\$9,507,268.94
Total Funds Drawdown	\$0.00	\$9,507,268.94
Program Funds Drawdown	\$0.00	\$9,507,268.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$509,151.47
Total Funds Expended	\$0.00	\$9,507,268.94
Most Impacted and Distressed Expended	\$7,972.67	\$8,727,299.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,886,565.71
Total Budget	\$0.00	\$25,886,565.71
Total Obligated	\$0.00	\$25,886,565.71
Total Funds Drawdown	\$0.00	\$25,886,565.71
Program Funds Drawdown	\$0.00	\$25,886,565.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,659,289.66
Total Funds Expended	\$0.00	\$25,886,565.71
Most Impacted and Distressed Expended	\$21,708.11	\$23,762,851.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR3E / Economic Revitalization

Grantee Activity Number: SBG-EDA-LMI-R3E

Activity Title: GRANTS/RECOVERY LOANS EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

S01EconRevR3E

Project Title:

Economic Revitalization

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Economic Development Authority

Overall

Jul 1 thru Sep 30, 2018

To Date



Total Projected Budget from All Sources	N/A	\$217,170.10
Total Budget	\$0.00	\$217,170.10
Total Obligated	\$0.00	\$217,170.10
Total Funds Drawdown	\$69.00	\$69.00
Program Funds Drawdown	\$69.00	\$69.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69.00	\$69.00
New Jersey Economic Development Authority	\$69.00	\$69.00
Most Impacted and Distressed Expended	\$66.42	\$66.42
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOVERY LOANS EDA LMI	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOVERY LOANS EDA LMI	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3	GRANTS/RECOVERY LOANS EDA LMI	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	162/162



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,625,766.06
Total Budget	\$0.00	\$1,625,766.06
Total Obligated	\$0.00	\$1,625,766.06
Total Funds Drawdown	\$29,331.44	\$728,608.90
Program Funds Drawdown	\$29,331.44	\$728,608.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,331.44	\$728,608.90
New Jersey Economic Development Authority	\$29,331.44	\$728,608.90
Most Impacted and Distressed Expended	\$27,632.61	\$701,412.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOVERY LOANS EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOVERY LOANS EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-UN-R3	GRANTS/RECOVERY LOANS EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5	SBG-EDA-UN-R5	GRANTS/RECOVERY LOANS EDA UN R5	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	988/988

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	2057/2057	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2536/2536	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,688,448.31
Total Budget	\$0.00	\$4,688,448.31
Total Obligated	\$0.00	\$4,688,448.31
Total Funds Drawdown	\$228,846.61	\$1,251,521.01
Program Funds Drawdown	\$228,846.61	\$1,251,521.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$181,069.25	\$798,535.86
Total Funds Expended	\$228,846.61	\$1,251,521.01
New Jersey Economic Development Authority	\$228,846.61	\$1,251,521.01
Most Impacted and Distressed Expended	\$210,929.81	\$1,148,847.19
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 120 applications cumulatively totaling \$82,564,833 in assistance to businesses throughout the state. Overall, each of the approved applicants have received one or more award disbursements totaling \$78,665,707. Of the approved applications, 114 are considered fully disbursed. The EDA disbursed \$228,846.61 and received \$181,069.25 in Program Income this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	40/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	9	9	73/75	23/25	96/100	100.00
# of Permanent Jobs Retained	0	20	20	175/225	35/25	210/250	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,691,327.04
Total Budget	\$0.00	\$10,691,327.04
Total Obligated	\$0.00	\$10,691,327.04
Total Funds Drawdown	\$1,162,723.41	\$9,345,116.70
Program Funds Drawdown	\$1,162,723.41	\$9,345,116.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$636,854.20	\$3,104,927.23
Total Funds Expended	\$1,162,723.41	\$9,345,116.70
New Jersey Economic Development Authority	\$1,162,723.41	\$9,345,116.70
Most Impacted and Distressed Expended	\$1,074,196.12	\$8,578,450.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 120 applications cumulatively totaling \$82,564,833 in assistance to businesses throughout the State. Overall, each of the approved applicants have received one or more award disbursements totaling \$78,665,707. Of the approved applications, 114 are considered fully disbursed. The EDA disbursed \$1,162,723.41 and received Program Income in the amount of \$636,854.20 this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	1		73/100	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR4 / Economic Revitalization

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed



Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

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

Jersey City Redevelopment Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,083.27
Total Budget	\$0.00	\$100,083.27
Total Obligated	\$0.00	\$100,083.27
Total Funds Drawdown	\$0.00	\$100,083.27
Program Funds Drawdown	\$0.00	\$100,083.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,083.27
Most Impacted and Distressed Expended	\$0.00	\$100,083.27
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jersey City Redevelopment Agency	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I JERSEY CITY-LMI-R3	NCR EDA D&I JERSEY CITY LMI R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Jersey City to revitalize the community after the devastation of Superstorm Sandy. The project consisted of the transformation of the 17.25-acre Berry Lane Park to incorporate green features, baseball and other sport fields. Berry Lane Park will improve the quality of living for the residents and add recreational space along with park land amenities and contribute to the physical development of the municipality.

Location Description:

Berry Lane Park, 1 Berry Road, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,322,975.40
Total Budget	\$33,659.86	\$1,322,975.40
Total Obligated	\$33,659.86	\$1,322,975.40
Total Funds Drawdown	\$156,070.67	\$1,322,975.40
Program Funds Drawdown	\$156,070.67	\$1,322,975.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$156,070.67	\$1,322,975.40
Atlantic City	\$156,070.67	\$1,322,975.40
Most Impacted and Distressed Expended	\$156,070.67	\$1,322,975.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5E.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-ATLANTIC CITY-R4
Activity Title:	NCR EDA D&I LMI ATLANTIC CITY R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,603,790.90
Total Budget	\$0.00	\$2,603,790.90
Total Obligated	\$0.00	\$2,603,790.90
Total Funds Drawdown	\$0.00	\$2,603,790.90
Program Funds Drawdown	\$0.00	\$2,603,790.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,603,790.90
Atlantic City	\$0.00	\$2,603,790.90
Most Impacted and Distressed Expended	\$0.00	\$2,603,790.90
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-LMI-ATLANTIC CITY-R3	NCR EDA D&I LMI ATLANTIC CITY R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to replace a portion of the Boardwalk from Rhode Island Avenue to Historic Gardner's Basin under the Boardwalk Reconstruction Project. Much of the Boardwalk was damaged during Superstorm Sandy. The project incorporated green building standards by utilizing material that are durable and long lasting and by recycling demolition and construction material.

Location Description:

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: NCR EDA D&I LMI ELIZABETH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,999,639.96
Total Budget	\$0.00	\$3,999,639.96
Total Obligated	\$0.00	\$3,999,639.96
Total Funds Drawdown	\$0.00	\$3,999,639.96
Program Funds Drawdown	\$0.00	\$3,999,639.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,999,639.96
Most Impacted and Distressed Expended	\$0.00	\$3,999,639.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$689,115.00
Total Budget	\$0.00	\$689,115.00
Total Obligated	\$0.00	\$689,115.00
Total Funds Drawdown	\$34,192.09	\$689,115.00
Program Funds Drawdown	\$34,192.09	\$689,115.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,192.09	\$689,115.00
BRIGANTINE CITY	\$34,192.09	\$689,115.00
Most Impacted and Distressed Expended	\$34,192.09	\$689,115.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 5th Street South and Bayshore Avenue in Brigantine, NJ 08203. The sub-recipient agreement for this project was executed June 25, 2015. Construction is complete and the award of \$689,115 is fully disbursed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,199.57
Total Budget	\$0.00	\$36,199.57
Total Obligated	\$0.00	\$36,199.57
Total Funds Drawdown	\$0.00	\$36,199.57
Program Funds Drawdown	\$0.00	\$36,199.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,199.57
Most Impacted and Distressed Expended	\$0.00	\$36,199.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
CITY OF CAPE MAY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-CAPE MAY-R3	NCR EDA D&I UN CAPE MAY R3	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Cape May to revitalize the local community. Revitalizing 13 acres of recreational space through the reconstruction and modification of the Dellas Little League Baseball/Softball Field; installation of a picnic grove area; and design and the construction of a multi-purpose athletic field and practice baseball field with lighting and irrigation systems.

Location Description:

Lafayette Park, 801 Lafayette Street, Cape May, Cape May County, New Jersey, 08204

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: NCR EDA D&I UN CARLSTADT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,340,571.95
Total Budget	\$0.00	\$1,340,571.95
Total Obligated	\$0.00	\$1,340,571.95
Total Funds Drawdown	\$0.00	\$1,340,571.95
Program Funds Drawdown	\$0.00	\$1,340,571.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,340,571.95
Most Impacted and Distressed Expended	\$0.00	\$1,340,571.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN KEYPORT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

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

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: NCR EDA D&I UN LACEY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Lacey to rebuild the Forked River Beach Bayfront Park including a new shoreline protection, a new tot lot playground, a new pile foundation gazebo and pedestrian amenities including walkways, benches, picnic tables.

Location Description:

1515 Beach Boulevard, Township of Lacey, Ocean County, New Jersey, 08731

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,547,481.30
Total Budget	\$0.00	\$1,547,481.30
Total Obligated	\$0.00	\$1,547,481.30
Total Funds Drawdown	\$0.00	\$1,547,481.30
Program Funds Drawdown	\$0.00	\$1,547,481.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,547,481.30
Most Impacted and Distressed Expended	\$0.00	\$1,547,481.30
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-SOMERS POINT-R4
Activity Title:	NCR EDA D&I UN SOMERS POINT R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$874,579.97
Total Budget	\$0.00	\$874,579.97
Total Obligated	\$0.00	\$874,579.97
Total Funds Drawdown	\$0.00	\$874,579.97
Program Funds Drawdown	\$0.00	\$874,579.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$874,579.97
Most Impacted and Distressed Expended	\$0.00	\$874,579.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I UN TUCKERTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$865,033.60
Total Budget	\$0.00	\$865,033.60
Total Obligated	\$0.00	\$865,033.60
Total Funds Drawdown	\$0.00	\$865,033.60
Program Funds Drawdown	\$0.00	\$865,033.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$865,033.60
Most Impacted and Distressed Expended	\$0.00	\$865,033.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,313.24
Total Budget	\$0.00	\$47,313.24
Total Obligated	\$0.00	\$47,313.24
Total Funds Drawdown	\$0.00	\$47,313.24
Program Funds Drawdown	\$0.00	\$47,313.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,313.24
Most Impacted and Distressed Expended	\$0.00	\$47,313.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA DEL UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$103,570.23
Total Budget	\$0.00	\$103,570.23
Total Obligated	\$0.00	\$103,570.23
Total Funds Drawdown	\$0.00	\$103,570.23
Program Funds Drawdown	\$0.00	\$103,570.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,570.23
Most Impacted and Distressed Expended	\$0.00	\$103,570.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R4

Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$504,132.54
Total Budget	\$3,474.95	\$504,132.54
Total Obligated	\$3,474.95	\$504,132.54
Total Funds Drawdown	\$20,215.57	\$467,359.59
Program Funds Drawdown	\$20,215.57	\$467,359.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,215.57	\$467,359.59
KEANSBURG BOROUGH	\$20,215.57	\$467,359.59
Most Impacted and Distressed Expended	\$20,215.57	\$467,359.59
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street, Carr Avenue, Church Street, Beachway Avenue, Raritan Avenue, East Shore Street, and Oak Street, in Keansburg, NJ. The sub-recipient agreement for this project was executed on June 4, 2015. The Outfalls and Drainage portions of this project are complete. Construction on the Façade Improvements project is complete and



construction close-out is in progress. The award amount is \$1,335,258. To date, the amount disbursed for all portions of this project is \$1,223,485.05.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-LONG BRANCH-R4

Activity Title: NCR EDA STREETSCAPE LMI LONG BRANCH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

S01EconRevR4

Project Title:

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Long Branch City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Long Branch City	\$0.00	\$750,000.00
Most Impacted and Distressed Expended	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Long Branch includes 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:

Brighton Avenue, Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 09/01/2018
Completed Activity Actual End Date:

Responsible Organization:
 Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$534,720.85
Total Budget	\$0.00	\$534,720.85
Total Obligated	\$0.00	\$534,720.85
Total Funds Drawdown	\$0.00	\$534,720.85
Program Funds Drawdown	\$0.00	\$534,720.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,720.85
Most Impacted and Distressed Expended	\$0.00	\$534,720.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$585,475.99
Total Budget	\$0.00	\$585,475.99
Total Obligated	\$0.00	\$585,475.99
Total Funds Drawdown	\$0.00	\$585,475.99
Program Funds Drawdown	\$0.00	\$585,475.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$585,475.99
Most Impacted and Distressed Expended	\$0.00	\$585,475.99
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R4
Activity Title: NCR EDA STREETSCAPE UN HIGHLANDS R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$196,594.92
Total Budget	\$0.00	\$196,594.92
Total Obligated	\$0.00	\$196,594.92
Total Funds Drawdown	\$0.00	\$196,594.92
Program Funds Drawdown	\$0.00	\$196,594.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,594.92
Most Impacted and Distressed Expended	\$0.00	\$196,594.92
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project us to provide improvement to the downtown area of Borough of Highlands 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:

Bay Avenue from South Street to Valley Avenue; Washington Avenue to Central Avenue; Waterwitch Avenue from Bay Avenue to Shore Drive, Borough of Highlands, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Hoboken

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,924.67
Total Budget	\$0.00	\$144,924.67
Total Obligated	\$0.00	\$144,924.67
Total Funds Drawdown	\$0.00	\$144,924.67
Program Funds Drawdown	\$0.00	\$144,924.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,924.67
Most Impacted and Distressed Expended	\$0.00	\$144,924.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Hoboken 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, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$389,189.54
Total Budget	\$0.00	\$389,189.54
Total Obligated	\$0.00	\$389,189.54
Total Funds Drawdown	\$0.00	\$389,189.54
Program Funds Drawdown	\$0.00	\$389,189.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,189.54
Most Impacted and Distressed Expended	\$0.00	\$389,189.54
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Little Egg Harbor involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

Location Description:

Mathistown and Radio Roads, Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4
Activity Title:	NCR EDA STREETSCAPE UN NEPTUNE R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$390,000.00
Total Budget	\$0.00	\$390,000.00
Total Obligated	\$0.00	\$390,000.00
Total Funds Drawdown	\$0.00	\$390,000.00
Program Funds Drawdown	\$0.00	\$390,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,000.00
Most Impacted and Distressed Expended	\$0.00	\$390,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in the Borough of Oceanport, is seeking funding to make streetscape improvements to East Main Street from Lake Drive to the county bridge. The proposed project is the third phase of streetscape improvements being made to East Main Street. Specific improvements include road paving, the widening of new brick paver sidewalks, crosswalks, decorative lighting, and street trees.

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,340,160.00
Total Budget	\$0.00	\$1,340,160.00
Total Obligated	\$0.00	\$1,340,160.00
Total Funds Drawdown	\$0.00	\$1,340,160.00
Program Funds Drawdown	\$0.00	\$1,340,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,340,160.00
Most Impacted and Distressed Expended	\$0.00	\$1,340,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA STREETSCAPE UN SEA ISLE CITY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

S01EconRevR4

Project Title:

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,078.33
Total Budget	\$0.00	\$62,078.33
Total Obligated	\$0.00	\$62,078.33
Total Funds Drawdown	\$0.00	\$62,078.33
Program Funds Drawdown	\$0.00	\$62,078.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,078.33
Most Impacted and Distressed Expended	\$0.00	\$62,078.33
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 S01EconRevR4

Project Title:
 Economic Revitalization

Projected Start Date:
 12/29/2016

Projected End Date:
 09/01/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$308,836.35
Total Budget	\$0.00	\$308,836.35
Total Obligated	\$0.00	\$308,836.35
Total Funds Drawdown	\$0.00	\$308,836.35
Program Funds Drawdown	\$0.00	\$308,836.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,836.35
Most Impacted and Distressed Expended	\$0.00	\$308,836.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
08/31/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$114,368.30
Total Budget	(\$37,134.81)	\$114,368.30
Total Obligated	(\$37,134.81)	\$114,368.30
Total Funds Drawdown	\$6,238.13	\$114,368.30
Program Funds Drawdown	\$6,238.13	\$114,368.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,238.13	\$114,368.30
New Jersey Economic Development Authority	\$6,238.13	\$114,368.30
Most Impacted and Distressed Expended	\$6,238.13	\$114,368.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The program expended \$6,328.13 in Program Delivery 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:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,378,854.37
Total Budget	\$0.00	\$2,378,854.37
Total Obligated	\$0.00	\$2,378,854.37
Total Funds Drawdown	\$12,822.56	\$2,378,854.37
Program Funds Drawdown	\$12,822.56	\$2,378,854.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,822.56	\$2,378,854.37
New Jersey Economic Development Authority	\$12,822.56	\$2,378,854.37
Most Impacted and Distressed Expended	\$12,822.56	\$2,378,854.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program expended \$\$12,822.56 in program delivery 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: S01EconRevR5E / Economic Revitalization

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$3,574,209.41

Total Budget

\$3,474.95

\$3,574,209.41

Total Obligated

\$3,474.95

\$3,574,209.41

Total Funds Drawdown

\$3,937.11

\$3,367,593.00

Program Funds Drawdown

\$3,937.11

\$3,367,593.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,937.11

\$3,367,593.00



Atlantic City	\$3,937.11	\$3,367,593.00
Most Impacted and Distressed Expended	\$3,937.11	\$3,367,593.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1133 Atlantic Avenue, Atlantic City, NJ. The sub-recipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated the late fall of 2018. The award amount is \$4,860,050 and \$4,690,568.40 has been disbursed for Construction and Professional Services expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$794,654.90
Total Budget	\$0.00	\$794,654.90
Total Obligated	\$0.00	\$794,654.90
Total Funds Drawdown	\$64,405.60	\$177,914.10
Program Funds Drawdown	\$64,405.60	\$177,914.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,405.60	\$177,914.10
Perth Amboy City	\$64,405.60	\$177,914.10
Most Impacted and Distressed Expended	\$64,405.60	\$177,914.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Sadowski Parkway from 2nd Street to High Street, and Front Street from Gordon Street to Washington Street, Perth Amboy, NJ. The sub-recipient agreement for this project was executed on December 9, 2015. The project is currently in the construction phase with an anticipated completion date in September 2019. The award amount is \$1,993,310. To date, \$1,376,569.19 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-CARLSTADT-R5E

Activity Title: NCR EDA D&I UN CARLSTADT R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,112,843.92
Total Budget	\$0.00	\$2,112,843.92
Total Obligated	\$0.00	\$2,112,843.92
Total Funds Drawdown	\$903,078.68	\$909,108.10
Program Funds Drawdown	\$903,078.68	\$909,108.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$903,078.68	\$909,108.10
Carlstadt Borough	\$903,078.68	\$909,108.10
Most Impacted and Distressed Expended	\$903,078.68	\$909,108.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Public Right of Way on Kero Road, Jomike Court, Barell Avenue, Easter Way, and Starke Road, and 455 16th Street in Carlstadt, NJ. The sub-recipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The Roadway phase has completed construction and closeout is in progress. The total award amount for the two-phase project is \$3,453,416. To date, \$2,249,680.05 has been disbursed for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
03/01/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$538,623.47
Total Budget	\$0.00	\$538,623.47
Total Obligated	\$0.00	\$538,623.47
Total Funds Drawdown	\$230,818.50	\$437,687.27
Program Funds Drawdown	\$230,818.50	\$437,687.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$230,818.50	\$437,687.27
Tuckerton Borough	\$230,818.50	\$437,687.27
Most Impacted and Distressed Expended	\$230,818.50	\$437,687.27
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



executed on January 26, 2016. Construction is substantially complete and construction close-out is ongoing. The award amount is \$1,397,220. To date, \$1,312,267.24 has been disbursed for Construction and Professional Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-LMI-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
08/31/2019

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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,050,282.48
Total Budget	\$0.00	\$1,050,282.48
Total Obligated	\$0.00	\$1,050,282.48
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R5E
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$105,964.18
Total Budget	\$0.00	\$105,964.18
Total Obligated	\$0.00	\$105,964.18
Total Funds Drawdown	\$105,964.18	\$105,964.18
Program Funds Drawdown	\$105,964.18	\$105,964.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,964.18	\$105,964.18
PLEASANTVILLE CITY	\$105,964.18	\$105,964.18
Most Impacted and Distressed Expended	\$105,964.18	\$105,964.18
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at US Route 40 and 322 to Ansley Boulevard on Main Street (Public right-of-way), in Pleasantville, NJ 08232. The sub-recipient agreement for this project was executed October 28, 2015. Construction is complete and the construction close-out phase of the project is underway. The award of \$461,476 has been fully disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$146,276.25)	\$0.00
Total Obligated	(\$146,276.25)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$153,551.98
Total Budget	\$0.00	\$153,551.98
Total Obligated	\$0.00	\$153,551.98
Total Funds Drawdown	\$109,701.10	\$109,701.10
Program Funds Drawdown	\$109,701.10	\$109,701.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,701.10	\$109,701.10
TOMS RIVER	\$109,701.10	\$109,701.10
Most Impacted and Distressed Expended	\$109,701.10	\$109,701.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:



This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located between Admiral Avenue and Herflicker Avenue on Route 166, South Toms River, NJ 08757. The sub-recipient agreement for this project was executed on March 17, 2015. Construction is complete and the construction close-out phase of the project is underway. The award of \$556,196 has been fully disbursed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$115,969.01
Total Budget	\$0.00	\$115,969.01
Total Obligated	\$0.00	\$115,969.01
Total Funds Drawdown	\$4,009.82	\$4,009.82
Program Funds Drawdown	\$4,009.82	\$4,009.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,009.82	\$4,009.82
New Jersey Economic Development Authority	\$4,009.82	\$4,009.82
Most Impacted and Distressed Expended	\$4,009.82	\$4,009.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The program expended \$4,009.82 in Program Delivery for the Neighborhood and Community Revitalization Program (NCR).



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,383,912.22
Total Budget	\$0.00	\$1,383,912.22
Total Obligated	\$0.00	\$1,383,912.22
Total Funds Drawdown	\$397,112.87	\$472,750.65
Program Funds Drawdown	\$397,112.87	\$472,750.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$397,112.87	\$472,750.65
New Jersey Economic Development Authority	\$397,112.87	\$472,750.65
Most Impacted and Distressed Expended	\$397,112.87	\$472,750.65
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The program expended \$397,112.87 in Program Delivery for The Neighborhood and Community Revitalization Program (NCR).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-UN-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,048,483.29
Total Budget	\$142,801.30	\$1,048,483.29
Total Obligated	\$142,801.30	\$1,048,483.29
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R1

Activity Title: CODE DCA LMI R1

Activity Category:

Code enforcement

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$498,521.82
Total Budget	\$0.00	\$498,521.82
Total Obligated	\$0.00	\$498,521.82
Total Funds Drawdown	\$0.00	\$498,521.82
Program Funds Drawdown	\$0.00	\$498,521.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,521.82
Most Impacted and Distressed Expended	\$0.00	\$498,521.82



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CODE-DCA-UN-R1

Activity Title: CODE DCA UN R1

Activity Category:

Code enforcement

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,107,975.48
Total Budget	\$0.00	\$2,107,975.48
Total Obligated	\$0.00	\$2,107,975.48
Total Funds Drawdown	\$0.00	\$2,107,975.48
Program Funds Drawdown	\$0.00	\$2,107,975.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,107,975.48
Most Impacted and Distressed Expended	\$0.00	\$2,107,975.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1350-UN-R1
Activity Title:	CODE ZONING SUPPRT DCA UNION BEACH BORO 1350 UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,209.19
Total Budget	\$0.00	\$38,209.19
Total Obligated	\$0.00	\$38,209.19
Total Funds Drawdown	\$0.00	\$38,209.19
Program Funds Drawdown	\$0.00	\$38,209.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,209.19
Most Impacted and Distressed Expended	\$0.00	\$38,209.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,088.63
Total Budget	\$0.00	\$42,088.63
Total Obligated	\$0.00	\$42,088.63
Total Funds Drawdown	\$0.00	\$42,088.63
Program Funds Drawdown	\$0.00	\$42,088.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,088.63
Most Impacted and Distressed Expended	\$0.00	\$42,088.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1508-UN-R1
Activity Title:	CODE ZONING SUPPRT DCA TOMS RIVER TWP 1508 UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,482.56
Total Budget	\$0.00	\$50,482.56
Total Obligated	\$0.00	\$50,482.56
Total Funds Drawdown	\$0.00	\$50,482.56
Program Funds Drawdown	\$0.00	\$50,482.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,482.56
Most Impacted and Distressed Expended	\$0.00	\$50,482.56
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,637.36
Total Budget	\$0.00	\$41,637.36
Total Obligated	\$0.00	\$41,637.36
Total Funds Drawdown	\$0.00	\$41,637.36
Program Funds Drawdown	\$0.00	\$41,637.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,637.36
Most Impacted and Distressed Expended	\$0.00	\$41,637.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1517-UN-R1
Activity Title:	CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,440.50
Total Budget	\$0.00	\$15,440.50
Total Obligated	\$0.00	\$15,440.50
Total Funds Drawdown	\$0.00	\$15,440.50
Program Funds Drawdown	\$0.00	\$15,440.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,440.50
Most Impacted and Distressed Expended	\$0.00	\$15,440.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1528-LMI-R1
Activity Title:	CODE ZONING SUPPRT DCA SEASDE PRK BORO 1528 LMI R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,641.55
Total Budget	\$0.00	\$6,641.55
Total Obligated	\$0.00	\$6,641.55
Total Funds Drawdown	\$0.00	\$6,641.55
Program Funds Drawdown	\$0.00	\$6,641.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,641.55
Most Impacted and Distressed Expended	\$0.00	\$6,641.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Seaside Park Borough, Ocean County, New Jersey, 08752

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$463.85
Total Budget	\$0.00	\$463.85
Total Obligated	\$0.00	\$463.85
Total Funds Drawdown	\$0.00	\$463.85
Program Funds Drawdown	\$0.00	\$463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463.85
Most Impacted and Distressed Expended	\$0.00	\$463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R1-ASBURY PARK

Activity Title: EPS DCA LMI R1 ASBURY PARK

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$350,000.00
Program Funds Drawdown	\$0.00	\$350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,000.00
Most Impacted and Distressed Expended	\$0.00	\$350,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R1-ATLANTIC CITY

Activity Title: EPS DCA LMI R1 ATLANTIC CITY

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,497,707.00
Total Budget	\$0.00	\$7,497,707.00
Total Obligated	\$0.00	\$7,497,707.00
Total Funds Drawdown	\$0.00	\$7,497,707.00
Program Funds Drawdown	\$0.00	\$7,497,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,497,707.00
Most Impacted and Distressed Expended	\$0.00	\$7,497,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R1-KEANSBURG BOE

Activity Title: EPS DCA LMI R1 KEANSBURG BOE

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$271,413.00
Total Budget	\$0.00	\$271,413.00
Total Obligated	\$0.00	\$271,413.00
Total Funds Drawdown	\$0.00	\$271,413.00
Program Funds Drawdown	\$0.00	\$271,413.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,413.00
Most Impacted and Distressed Expended	\$0.00	\$271,413.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg Board of Education, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R1B-ATLANTIC CITY

Activity Title: EPS DCA LMI R1B ATLANTIC CITY

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,775,799.00
Total Budget	\$0.00	\$6,775,799.00
Total Obligated	\$0.00	\$6,775,799.00
Total Funds Drawdown	\$0.00	\$6,775,799.00
Program Funds Drawdown	\$0.00	\$6,775,799.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,775,799.00
Most Impacted and Distressed Expended	\$0.00	\$6,775,799.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1

Activity Title: EPS DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

Program delivery in support of direct program expenses: Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1-BRIGANTINE BOE

Activity Title: EPS DCA UN R1 BRIGANTINE BOE

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brigantine Public School

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,093.00
Total Budget	\$0.00	\$24,093.00
Total Obligated	\$0.00	\$24,093.00
Total Funds Drawdown	\$0.00	\$24,093.00
Program Funds Drawdown	\$0.00	\$24,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,093.00
Most Impacted and Distressed Expended	\$0.00	\$24,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brigantine Board of Education, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1-LAVALLETTE BOE

Activity Title: EPS DCA UN R1 LAVALLETTE BOE

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Lavallette Borough School District

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,000.00
Total Budget	\$0.00	\$63,000.00
Total Obligated	\$0.00	\$63,000.00
Total Funds Drawdown	\$0.00	\$63,000.00
Program Funds Drawdown	\$0.00	\$63,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,000.00
Most Impacted and Distressed Expended	\$0.00	\$63,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Board of Education, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE
Activity Title: EPS DCA UN R1 LITTLE EGG HARBOR BOE

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$254,128.00
Total Budget	\$0.00	\$254,128.00
Total Obligated	\$0.00	\$254,128.00
Total Funds Drawdown	\$0.00	\$254,128.00
Program Funds Drawdown	\$0.00	\$254,128.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,128.00
Most Impacted and Distressed Expended	\$0.00	\$254,128.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Egg Harbor Board of Education, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1-OCEAN COUNTY

Activity Title: EPS DCA UN R1 OCEAN COUNTY

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,288,937.00
Total Budget	\$0.00	\$7,288,937.00
Total Obligated	\$0.00	\$7,288,937.00
Total Funds Drawdown	\$0.00	\$7,288,937.00
Program Funds Drawdown	\$0.00	\$7,288,937.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,288,937.00
Most Impacted and Distressed Expended	\$0.00	\$7,288,937.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1-PINELANDS BOE

Activity Title: EPS DCA UN R1 PINELANDS BOE

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Pinelands Regional School District

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,208.00
Total Budget	\$0.00	\$84,208.00
Total Obligated	\$0.00	\$84,208.00
Total Funds Drawdown	\$0.00	\$84,208.00
Program Funds Drawdown	\$0.00	\$84,208.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,208.00
Most Impacted and Distressed Expended	\$0.00	\$84,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pinelands Board of Education, Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	5/5



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-R1-SEA BRIGHT

Activity Title: EPS DCA UN R1 SEA BRIGHT

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,075,000.00
Total Budget	\$0.00	\$1,075,000.00
Total Obligated	\$0.00	\$1,075,000.00
Total Funds Drawdown	\$0.00	\$1,075,000.00
Program Funds Drawdown	\$0.00	\$1,075,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,075,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,075,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sea Bright, Ocean County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1-TOMS RIVER

Activity Title: EPS DCA UN R1 TOMS RIVER

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

01/13/2013

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,510,417.00
Total Budget	\$0.00	\$15,510,417.00
Total Obligated	\$0.00	\$15,510,417.00
Total Funds Drawdown	\$0.00	\$15,510,417.00
Program Funds Drawdown	\$0.00	\$15,510,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,510,417.00
Most Impacted and Distressed Expended	\$0.00	\$15,510,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,220,163.00
Total Budget	\$0.00	\$12,220,163.00
Total Obligated	\$0.00	\$12,220,163.00
Total Funds Drawdown	\$0.00	\$12,220,163.00
Program Funds Drawdown	\$0.00	\$12,220,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,220,163.00
Most Impacted and Distressed Expended	\$0.00	\$12,220,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Toms River Regional Board of Education, Ocean County, New Jersey, 08753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-R1B-SEA BRIGHT

Activity Title: EPS DCA UN R1B SEA BRIGHT

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,002,827.00
Total Budget	\$0.00	\$1,002,827.00
Total Obligated	\$0.00	\$1,002,827.00
Total Funds Drawdown	\$0.00	\$1,002,827.00
Program Funds Drawdown	\$0.00	\$1,002,827.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,002,827.00
Most Impacted and Distressed Expended	\$0.00	\$1,002,827.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sea Bright, Ocean County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-LMI-R1
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R1

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,772.78
Total Budget	\$0.00	\$75,772.78
Total Obligated	\$0.00	\$75,772.78
Total Funds Drawdown	\$0.00	\$75,772.78
Program Funds Drawdown	\$0.00	\$75,772.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,772.78
Most Impacted and Distressed Expended	\$0.00	\$75,772.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-UN-R1
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R1

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,480.19
Total Budget	\$0.00	\$78,480.19
Total Obligated	\$0.00	\$78,480.19
Total Funds Drawdown	\$0.00	\$78,480.19
Program Funds Drawdown	\$0.00	\$78,480.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,480.19
Most Impacted and Distressed Expended	\$0.00	\$78,480.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R2

Activity Title: CODE DCA LMI R2

Activity Category:

Code enforcement

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$612.23

Total Budget

\$0.00

\$612.23

Total Obligated

\$0.00

\$612.23

Total Funds Drawdown

\$0.00

\$612.23

Program Funds Drawdown

\$0.00

\$612.23



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$612.23
Most Impacted and Distressed Expended	\$0.00	\$612.23
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Code enforcement

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$632,705.98
Total Budget	\$0.00	\$632,705.98
Total Obligated	\$0.00	\$632,705.98
Total Funds Drawdown	\$0.00	\$632,705.98
Program Funds Drawdown	\$0.00	\$632,705.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$632,705.98
Most Impacted and Distressed Expended	\$0.00	\$632,705.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,233.45
Total Budget	\$0.00	\$4,233.45
Total Obligated	\$0.00	\$4,233.45
Total Funds Drawdown	\$0.00	\$4,233.45
Program Funds Drawdown	\$0.00	\$4,233.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,233.45
Most Impacted and Distressed Expended	\$0.00	\$4,233.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg Borough, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,126.88
Total Budget	\$0.00	\$19,126.88
Total Obligated	\$0.00	\$19,126.88
Total Funds Drawdown	\$0.00	\$19,126.88
Program Funds Drawdown	\$0.00	\$19,126.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,126.88
Most Impacted and Distressed Expended	\$0.00	\$19,126.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1516-UN-R2
Activity Title:	CODE ZONING SUPPRT DCA LAVALLETTE BORO 1516 UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,039.87
Total Budget	\$0.00	\$3,039.87
Total Obligated	\$0.00	\$3,039.87
Total Funds Drawdown	\$0.00	\$3,039.87
Program Funds Drawdown	\$0.00	\$3,039.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,039.87
Most Impacted and Distressed Expended	\$0.00	\$3,039.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1517-UN-R2
Activity Title:	CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,543.00
Total Budget	\$0.00	\$6,543.00
Total Obligated	\$0.00	\$6,543.00
Total Funds Drawdown	\$0.00	\$6,543.00
Program Funds Drawdown	\$0.00	\$6,543.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,543.00
Most Impacted and Distressed Expended	\$0.00	\$6,543.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1528-LMI-R2
Activity Title:	CODE ZONING SUPPRT DCA SEASDE PRK BORO 1528 LMI R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,771.90
Total Budget	\$0.00	\$12,771.90
Total Obligated	\$0.00	\$12,771.90
Total Funds Drawdown	\$0.00	\$12,771.90
Program Funds Drawdown	\$0.00	\$12,771.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,771.90
Most Impacted and Distressed Expended	\$0.00	\$12,771.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Seaside Park Borough, Ocean County, New Jersey, 08752

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,183.70
Total Budget	\$0.00	\$1,183.70
Total Obligated	\$0.00	\$1,183.70
Total Funds Drawdown	\$0.00	\$1,183.70
Program Funds Drawdown	\$0.00	\$1,183.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,183.70
Most Impacted and Distressed Expended	\$0.00	\$1,183.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R2-SEASIDE HEIGHTS

Activity Title: EPS DCA LMI R2 SEASIDE HEIGHTS

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,905,000.00
Total Budget	\$0.00	\$2,905,000.00
Total Obligated	\$0.00	\$2,905,000.00
Total Funds Drawdown	\$0.00	\$2,905,000.00
Program Funds Drawdown	\$0.00	\$2,905,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,905,000.00
Most Impacted and Distressed Expended	\$0.00	\$2,905,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Seaside Heights, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R2-SEASIDE PARK

Activity Title: EPS DCA LMI R2 SEASIDE PARK

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,489.00
Total Budget	\$0.00	\$200,489.00
Total Obligated	\$0.00	\$200,489.00
Total Funds Drawdown	\$0.00	\$200,489.00
Program Funds Drawdown	\$0.00	\$200,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00
Most Impacted and Distressed Expended	\$0.00	\$200,489.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R2-TOMS RIVER REGIONAL BOE
Activity Title: EPS DCA LMI R2 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$331,722.41
Total Budget	\$0.00	\$331,722.41
Total Obligated	\$0.00	\$331,722.41
Total Funds Drawdown	\$0.00	\$331,722.41
Program Funds Drawdown	\$0.00	\$331,722.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$331,722.41
Most Impacted and Distressed Expended	\$0.00	\$331,722.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Toms River Regional Board of Education, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2

Activity Title: EPS DCA UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2-BRICK TWP

Activity Title: EPS DCA UN R2 BRICK TWP

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,750,000.00
Total Budget	\$0.00	\$3,750,000.00
Total Obligated	\$0.00	\$3,750,000.00
Total Funds Drawdown	\$0.00	\$3,750,000.00
Program Funds Drawdown	\$0.00	\$3,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$3,750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2-OCEAN COUNTY

Activity Title: EPS DCA UN R2 OCEAN COUNTY

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,216,702.00
Total Budget	\$0.00	\$9,216,702.00
Total Obligated	\$0.00	\$9,216,702.00
Total Funds Drawdown	\$0.00	\$9,216,702.00
Program Funds Drawdown	\$0.00	\$9,216,702.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,216,702.00
Most Impacted and Distressed Expended	\$0.00	\$9,216,702.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,668,277.59
Total Budget	\$0.00	\$8,668,277.59
Total Obligated	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$0.00	\$8,668,277.59
Program Funds Drawdown	\$0.00	\$8,668,277.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,668,277.59
Most Impacted and Distressed Expended	\$0.00	\$8,668,277.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Toms River Regional Board of Education, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2-TOMS RIVER TWP

Activity Title: EPS DCA UN R2 TOMS RIVER TWP

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,095,291.00
Total Budget	\$0.00	\$10,095,291.00
Total Obligated	\$0.00	\$10,095,291.00
Total Funds Drawdown	\$0.00	\$10,095,291.00
Program Funds Drawdown	\$0.00	\$10,095,291.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,095,291.00
Most Impacted and Distressed Expended	\$0.00	\$10,095,291.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-LMI-R2
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R2

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,370.33
Total Budget	\$0.00	\$55,370.33
Total Obligated	\$0.00	\$55,370.33
Total Funds Drawdown	\$0.00	\$55,370.33
Program Funds Drawdown	\$0.00	\$55,370.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,370.33
Most Impacted and Distressed Expended	\$0.00	\$55,370.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	USD-DCA-UN-R2
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R2

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$261,960.27
Total Budget	\$0.00	\$261,960.27
Total Obligated	\$0.00	\$261,960.27
Total Funds Drawdown	\$0.00	\$261,960.27
Program Funds Drawdown	\$0.00	\$261,960.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,960.27
Most Impacted and Distressed Expended	\$0.00	\$261,960.27
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R3

Activity Title: CODE DCA LMI R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$124,638.44

Total Budget

\$0.00

\$124,638.44

Total Obligated

\$0.00

\$124,638.44

Total Funds Drawdown

\$0.00

\$124,638.44

Program Funds Drawdown

\$0.00

\$124,638.44



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,638.44
Most Impacted and Distressed Expended	\$0.00	\$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 DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE DCA LMI R2	General Account

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: CODE-DCA-UN-R3

Activity Title: CODE DCA UN R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$813,992.63
Total Budget	\$0.00	\$813,992.63
Total Obligated	\$0.00	\$813,992.63
Total Funds Drawdown	\$0.00	\$813,992.63
Program Funds Drawdown	\$0.00	\$813,992.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$813,992.63
Most Impacted and Distressed Expended	\$0.00	\$813,992.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-0513-LMI-R3
Activity Title:	CODE ZONING SUPRRT DCA W.WILDWOOD BORO 0513 LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

WEST WILDWOOD BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$259.60
Total Budget	\$0.00	\$259.60
Total Obligated	\$0.00	\$259.60
Total Funds Drawdown	\$0.00	\$259.60
Program Funds Drawdown	\$0.00	\$259.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$259.60
Most Impacted and Distressed Expended	\$0.00	\$259.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Wildwood Borough, Cape May County, New Jersey, 08260

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	\$0.00	\$9,500.00
Total Obligated	\$0.00	\$9,500.00
Total Funds Drawdown	\$0.00	\$9,500.00
Program Funds Drawdown	\$0.00	\$9,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,500.00
Most Impacted and Distressed Expended	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,596.43
Total Budget	\$0.00	\$55,596.43
Total Obligated	\$0.00	\$55,596.43
Total Funds Drawdown	\$0.00	\$55,596.43
Program Funds Drawdown	\$0.00	\$55,596.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,596.43
Most Impacted and Distressed Expended	\$0.00	\$55,596.43
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Keansburg Borough, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1325-UN-R3
Activity Title:	CODE ZONING SUPPRT DCA LIL SILVER BORO 1325 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,007.12
Total Budget	\$0.00	\$5,007.12
Total Obligated	\$0.00	\$5,007.12
Total Funds Drawdown	\$0.00	\$5,007.12
Program Funds Drawdown	\$0.00	\$5,007.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,007.12
Most Impacted and Distressed Expended	\$0.00	\$5,007.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Little Silver Borough, Monmouth County, New Jersey, 07739

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1334-UN-R3
Activity Title:	CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,147.75
Total Budget	\$0.00	\$9,147.75
Total Obligated	\$0.00	\$9,147.75
Total Funds Drawdown	\$0.00	\$9,147.75
Program Funds Drawdown	\$0.00	\$9,147.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,147.75
Most Impacted and Distressed Expended	\$0.00	\$9,147.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1338-UN-R3
Activity Title:	CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,894.70
Total Budget	\$0.00	\$26,894.70
Total Obligated	\$0.00	\$26,894.70
Total Funds Drawdown	\$0.00	\$26,894.70
Program Funds Drawdown	\$0.00	\$26,894.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,894.70
Most Impacted and Distressed Expended	\$0.00	\$26,894.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1342-UN-R3
Activity Title:	CODE ZONING SUPPRT DCA SEA BRIGHT BORO 1342 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,237.04
Total Budget	\$0.00	\$56,237.04
Total Obligated	\$0.00	\$56,237.04
Total Funds Drawdown	\$0.00	\$56,237.04
Program Funds Drawdown	\$0.00	\$56,237.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,237.04
Most Impacted and Distressed Expended	\$0.00	\$56,237.04
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$81,247.13

Total Budget

\$0.00

\$81,247.13

Total Obligated

\$0.00

\$81,247.13

Total Funds Drawdown

\$0.00

\$81,247.13

Program Funds Drawdown

\$0.00

\$81,247.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$81,247.13

Most Impacted and Distressed Expended

\$0.00

\$81,247.13

Match Contributed

\$0.00

\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/07/2017

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$143,257.08
Total Budget	\$0.00	\$143,257.08
Total Obligated	\$0.00	\$143,257.08
Total Funds Drawdown	\$0.00	\$143,257.08
Program Funds Drawdown	\$0.00	\$143,257.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,257.08
Most Impacted and Distressed Expended	\$0.00	\$143,257.08
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	CODE ZONING SUPPRT DCA BRICK TWP 1507 UN R1	General Account

Activity Description:

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

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,396.58
Total Budget	\$0.00	\$134,396.58
Total Obligated	\$0.00	\$134,396.58
Total Funds Drawdown	\$0.00	\$134,396.58
Program Funds Drawdown	\$0.00	\$134,396.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,396.58
Most Impacted and Distressed Expended	\$0.00	\$134,396.58
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,104.67
Total Budget	\$0.00	\$84,104.67
Total Obligated	\$0.00	\$84,104.67
Total Funds Drawdown	\$0.00	\$84,104.67
Program Funds Drawdown	\$0.00	\$84,104.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,104.67
Most Impacted and Distressed Expended	\$0.00	\$84,104.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1517-UN-R3
Activity Title:	CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,945.50
Total Budget	\$0.00	\$4,945.50
Total Obligated	\$0.00	\$4,945.50
Total Funds Drawdown	\$0.00	\$4,945.50
Program Funds Drawdown	\$0.00	\$4,945.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,945.50
Most Impacted and Distressed Expended	\$0.00	\$4,945.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1520-UN-R3
Activity Title:	CODE ZONING SUPPRT DCA MANTOLOKING BORO 1520 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,961.40
Total Budget	\$0.00	\$71,961.40
Total Obligated	\$0.00	\$71,961.40
Total Funds Drawdown	\$0.00	\$71,961.40
Program Funds Drawdown	\$0.00	\$71,961.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,961.40
Most Impacted and Distressed Expended	\$0.00	\$71,961.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mantoloking Borough, Ocean County, New Jersey, 08738

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1528-LMI-R3
Activity Title:	CODE ZONING SUPPRT DCA SEASDE PRK BORO 1528 LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,331.95
Total Budget	\$0.00	\$6,331.95
Total Obligated	\$0.00	\$6,331.95
Total Funds Drawdown	\$0.00	\$6,331.95
Program Funds Drawdown	\$0.00	\$6,331.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,331.95
Most Impacted and Distressed Expended	\$0.00	\$6,331.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Seaside Park Borough, Ocean County, New Jersey, 08752



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,706.98
Total Budget	\$0.00	\$7,706.98
Total Obligated	\$0.00	\$7,706.98
Total Funds Drawdown	\$0.00	\$7,706.98
Program Funds Drawdown	\$0.00	\$7,706.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,706.98
Most Impacted and Distressed Expended	\$0.00	\$7,706.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3

Activity Title: EPS DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

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

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: EPS DCA LMI R3 ATLANTIC CITY

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,805,000.00
Total Budget	\$0.00	\$14,805,000.00
Total Obligated	\$0.00	\$14,805,000.00
Total Funds Drawdown	\$0.00	\$14,805,000.00
Program Funds Drawdown	\$0.00	\$14,805,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,805,000.00
Most Impacted and Distressed Expended	\$0.00	\$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	EPS DCA LMI R1 ATLANTIC CITY	General Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1B-ATLANTIC CITY	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, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: EPS DCA LMI R3 KEANSBURG

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,175,961.00
Total Budget	\$0.00	\$1,175,961.00
Total Obligated	\$0.00	\$1,175,961.00
Total Funds Drawdown	\$0.00	\$1,175,961.00
Program Funds Drawdown	\$0.00	\$1,175,961.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,175,961.00
Most Impacted and Distressed Expended	\$0.00	\$1,175,961.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Keansburg Borough, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,178,750.00
Total Budget	\$0.00	\$2,178,750.00
Total Obligated	\$0.00	\$2,178,750.00
Total Funds Drawdown	\$0.00	\$2,178,750.00
Program Funds Drawdown	\$0.00	\$2,178,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,178,750.00
Most Impacted and Distressed Expended	\$0.00	\$2,178,750.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Seaside Heights Borough	Public services	S01GovEntR2	EPS-DCA-LMI-R2-SEASIDE HEIGHTS	EPS DCA LMI R2 SEASIDE HEIGHTS	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:

Seaside Heights, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE HEIGHTS BOROUGH BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Seaside Heights Board of Education, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$244,311.80
Total Budget	\$0.00	\$244,311.80
Total Obligated	\$0.00	\$244,311.80
Total Funds Drawdown	\$0.00	\$244,311.80
Program Funds Drawdown	\$0.00	\$244,311.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$244,311.80
Most Impacted and Distressed Expended	\$0.00	\$244,311.80
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Toms River Regional Board of Education, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: EPS-DCA-UN-R3

Activity Title: EPS DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	\$0.00	\$917,465.82
Total Funds Drawdown	\$0.00	\$917,465.82
Program Funds Drawdown	\$0.00	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$917,465.82
New Jersey Department of Community Affairs	\$0.00	\$917,465.82
Most Impacted and Distressed Expended	\$118.62	\$914,415.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R3-BRICK TWP

Activity Title: EPS DCA UN R3 BRICK TWP

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	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
Most Impacted and Distressed Expended	\$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	EPS DCA UN R2 BRICK TWP	General Account

Activity Description:

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

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: EPS DCA UN R3 DOWNE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Downe Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,430.75
Total Budget	\$0.00	\$86,430.75
Total Obligated	\$0.00	\$86,430.75
Total Funds Drawdown	\$0.00	\$86,430.75
Program Funds Drawdown	\$0.00	\$86,430.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,430.75
Downe Township	\$0.00	\$86,430.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Downe Township, Cumberland County, New Jersey, 08321

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: EPS DCA UN R3 HIGHLANDS

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$437,062.00
Total Budget	\$0.00	\$437,062.00
Total Obligated	\$0.00	\$437,062.00
Total Funds Drawdown	\$0.00	\$437,062.00
Program Funds Drawdown	\$0.00	\$437,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$437,062.00
HIGHLANDS BOROUGH	\$0.00	\$437,062.00
Most Impacted and Distressed Expended	\$0.00	\$437,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services. This activity is utilizing the upper quartile exception. The Monmouth County upper quartile exception percentage is 36.76% The LMI benefit for this activity is calculated as 46.47%, which meets the allowable threshold for Monmouth County to be considered LMI.

Location Description:

Borough of Highlands, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: EPS DCA UN R3 LAVALLETTE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$608,473.50
Total Budget	\$0.00	\$608,473.50
Total Obligated	\$0.00	\$608,473.50
Total Funds Drawdown	\$0.00	\$608,473.50
Program Funds Drawdown	\$0.00	\$608,473.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$608,473.50
LAVALLETTE BOROUGH	\$0.00	\$608,473.50
Most Impacted and Distressed Expended	\$0.00	\$608,473.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: EPS DCA UN R3 MOONACHIE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$535,892.00
Total Budget	\$0.00	\$535,892.00
Total Obligated	\$0.00	\$535,892.00
Total Funds Drawdown	\$0.00	\$535,892.00
Program Funds Drawdown	\$0.00	\$535,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,892.00
Moonachie Borough	\$0.00	\$535,892.00
Most Impacted and Distressed Expended	\$0.00	\$535,892.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: EPS DCA UN R3 OCEAN COUNTY

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	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
Most Impacted and Distressed Expended	\$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	EPS DCA UN R1 OCEAN COUNTY	General Account
OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	EPS DCA UN R2 OCEAN COUNTY	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, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-SEA BRIGHT

Activity Title: EPS DCA UN R3 SEA BRIGHT

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT

Overall	Jul 1 thru Sep 30, 2018	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	\$0.00	\$732,648.50
Most Impacted and Distressed Expended	\$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	EPS DCA UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	EPS DCA UN R1B SEA BRIGHT	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, Ocean County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE
Activity Title: EPS DCA UN R3 TOMS RIVER REGIONAL BOE

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,098,049.20
Total Budget	\$0.00	\$7,098,049.20
Total Obligated	\$0.00	\$7,098,049.20
Total Funds Drawdown	\$0.00	\$7,098,049.20
Program Funds Drawdown	\$0.00	\$7,098,049.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,098,049.20
Toms River Regional Schools	\$0.00	\$7,098,049.20
Most Impacted and Distressed Expended	\$0.00	\$7,098,049.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River Regional Schools	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER REGIONAL BOE	EPS DCA UN R1 TOMSRIVER REGIONAL BOE	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REGIONAL BOE	EPS DCA UN R2 TOMS RIVER REGIONAL BOE	General Account

Activity Description:

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

Location Description:

Toms River Regional Board of Education, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	15/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: EPS-DCA-UN-R3-TOMS RIVER TWP

Activity Title: EPS DCA UN R3 TOMS RIVER TWP

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,673,345.00
Total Budget	\$0.00	\$7,673,345.00
Total Obligated	\$0.00	\$7,673,345.00
Total Funds Drawdown	\$0.00	\$7,673,345.00
Program Funds Drawdown	\$0.00	\$7,673,345.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,673,345.00
Toms River	\$0.00	\$7,673,345.00
Most Impacted and Distressed Expended	\$0.00	\$7,673,345.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-LMI-R3
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R3

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$996,725.80
Total Budget	\$0.00	\$996,725.80
Total Obligated	\$0.00	\$996,725.80
Total Funds Drawdown	\$0.00	\$996,725.80
Program Funds Drawdown	\$0.00	\$996,725.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$996,725.80
Most Impacted and Distressed Expended	\$0.00	\$996,725.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-UN-R3
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R3

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Support For Governmental Entities

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,220,678.28
Total Budget	\$0.00	\$2,220,678.28
Total Obligated	\$0.00	\$2,220,678.28
Total Funds Drawdown	\$0.00	\$2,220,678.28
Program Funds Drawdown	\$0.00	\$2,220,678.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,220,678.28
Most Impacted and Distressed Expended	\$0.00	\$2,220,678.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-UN-R4

Activity Title: CODE DCA UN R4

Activity Category:

Code enforcement

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77.50
Total Budget	\$0.00	\$77.50
Total Obligated	\$0.00	\$77.50



Total Funds Drawdown	\$0.00	\$77.50
Program Funds Drawdown	\$0.00	\$77.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77.50
Most Impacted and Distressed Expended	\$0.00	\$77.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1334-UN-R4
Activity Title:	CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,579.75
Total Budget	\$0.00	\$21,579.75
Total Obligated	\$0.00	\$21,579.75
Total Funds Drawdown	\$0.00	\$21,579.75
Program Funds Drawdown	\$0.00	\$21,579.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,579.75
Most Impacted and Distressed Expended	\$0.00	\$21,579.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1334-UN-R3	CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R3	General Account

Activity Description:

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

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1338-UN-R4
Activity Title: CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,246.48
Total Budget	\$0.00	\$65,246.48
Total Obligated	\$0.00	\$65,246.48
Total Funds Drawdown	\$0.00	\$65,246.48
Program Funds Drawdown	\$0.00	\$65,246.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,246.48
Most Impacted and Distressed Expended	\$0.00	\$65,246.48
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1338-UN-R3	CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R3	General Account

Activity Description:

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

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1520-UN-R4
Activity Title: CODE ZONING SUPPRT DCA MANTOLOKING BORO 1520 UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,605.11
Total Budget	\$0.00	\$3,605.11
Total Obligated	\$0.00	\$3,605.11
Total Funds Drawdown	\$0.00	\$3,605.11
Program Funds Drawdown	\$0.00	\$3,605.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,605.11
Most Impacted and Distressed Expended	\$0.00	\$3,605.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MANTOLOKING BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1520-UN-R3	CODE ZONING SUPPRT DCA MANTOLOKING BORO 1520 UN R3	General Account

Activity Description:

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

Location Description:

Mantoloking Borough, Ocean County, New Jersey, 08738

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

08/09/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,910.64
Total Budget	(\$3,292.90)	\$1,910.64
Total Obligated	(\$3,292.90)	\$1,910.64
Total Funds Drawdown	\$0.00	\$1,910.64
Program Funds Drawdown	\$0.00	\$1,910.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,910.64
Most Impacted and Distressed Expended	\$0.00	\$1,910.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Counties: Cape May, Monmouth, and Ocean.



Activity Progress Narrative:

none

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

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

08/10/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,145.89
Total Budget	(\$561.39)	\$12,145.89
Total Obligated	(\$561.39)	\$12,145.89
Total Funds Drawdown	\$0.00	\$12,145.89
Program Funds Drawdown	\$0.00	\$12,145.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,145.89
Most Impacted and Distressed Expended	\$0.00	\$12,145.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.



Activity Progress Narrative:

none

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	USD-DCA-LMI-R4
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA LMI R4

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,895.53
Total Budget	(\$3,107.51)	\$1,895.53
Total Obligated	(\$3,107.51)	\$1,895.53
Total Funds Drawdown	(\$107.51)	\$1,895.53
Program Funds Drawdown	(\$107.51)	\$1,895.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,895.53
New Jersey Department of Community Affairs	\$0.00	\$1,895.53
Most Impacted and Distressed Expended	\$0.00	\$1,895.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:



Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Metrics were moved to align with expenditures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22	26/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	USD-DCA-UN-R4
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R4

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$265,086.15
Total Budget	(\$18,744.75)	\$265,086.15
Total Obligated	(\$18,744.75)	\$265,086.15
Total Funds Drawdown	(\$972.02)	\$265,086.15
Program Funds Drawdown	(\$972.02)	\$265,086.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$265,086.15
New Jersey Department of Community Affairs	\$0.00	\$265,086.15
Most Impacted and Distressed Expended	\$0.00	\$265,086.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Metrics were moved to align with expenditures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-23	58/58

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01GovEntR5 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-UN-R5

Activity Title: CODE DCA UN R5

Activity Category:

Code enforcement

Project Number:

S01GovEntR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:



National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$14,597.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R5
Activity Title:	CODE ZONING SUPPORT DCA UN R5

Activity Category:

Public services

Project Number:

S01GovEntR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$3,854.29	\$0.00
Total Obligated	\$3,854.29	\$3,854.29
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5

Activity Title: EPS DCA UN R5

Activity Category:

Public services

Project Number:

S01GovEntR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$15,711.68
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	USD-DCA-UN-R5
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R5

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$21,852.26	\$0.00
Total Obligated	\$21,852.26	\$34,980.67
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number: RREM-DCA-LMI-R1

Activity Title: RREM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

N/A

\$225,078,344.93

Total Obligated

(\$406,327.97)

\$225,078,344.93

Total Funds Drawdown

(\$406,327.97)

\$225,078,344.93

Program Funds Drawdown

(\$406,327.97)

\$225,078,344.93



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$406,327.97)	\$225,078,344.93
New Jersey Department of Community Affairs	(\$406,327.97)	\$225,078,344.93
Most Impacted and Distressed Expended	(\$406,327.97)	\$225,078,344.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RREM-DCA-UN-R1

Activity Title: RREM DCA UN R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$178,815,453.66
Total Budget	\$406,327.97	\$178,815,453.66
Total Obligated	\$406,327.97	\$178,815,453.66
Total Funds Drawdown	\$406,327.97	\$178,815,453.66
Program Funds Drawdown	\$406,327.97	\$178,815,453.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406,327.97	\$178,815,453.66
New Jersey Department of Community Affairs	\$406,327.97	\$178,815,453.66
Most Impacted and Distressed Expended	\$406,327.97	\$178,815,453.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



of Elevated Structures 0 0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number:	BAB-DEP-LMI-R2
Activity Title:	BLUE ACRES BUYOUT PROGRAM LMI R2

Activity Category:
Clearance and Demolition

Project Number:
S01HmHsgR2

Projected Start Date:
07/28/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Homeowner Housing

Projected End Date:
07/29/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall Jul 1 thru Sep 30, 2018 To Date



Total Projected Budget from All Sources	N/A	\$829,821.73
Total Budget	\$0.00	\$829,821.73
Total Obligated	\$0.00	\$829,821.73
Total Funds Drawdown	\$0.00	\$829,821.73
Program Funds Drawdown	\$0.00	\$829,821.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$829,821.73
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$829,821.73
Most Impacted and Distressed Expended	\$0.00	\$829,821.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,961,157.68
Total Budget	\$0.00	\$3,961,157.68
Total Obligated	\$0.00	\$3,961,157.68
Total Funds Drawdown	\$0.00	\$3,961,157.68
Program Funds Drawdown	\$0.00	\$3,961,157.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,961,157.68
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$3,961,157.68
Most Impacted and Distressed Expended	\$0.00	\$3,961,157.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RREM-DCA-LMI-R2

Activity Title: RREM DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$145,197,802.28
Total Budget	(\$27,827.09)	\$145,197,802.28
Total Obligated	(\$27,827.09)	\$145,197,802.28
Total Funds Drawdown	(\$27,827.09)	\$145,197,802.28
Program Funds Drawdown	(\$27,827.09)	\$145,197,802.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,827.09)	\$145,197,802.28
New Jersey Department of Community Affairs	(\$27,827.09)	\$145,197,802.28
Most Impacted and Distressed Expended	(\$27,827.09)	\$145,197,802.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: RREM-DCA-UN-R2

Activity Title: RREM DCA UN R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$203,317,445.20
Total Budget	\$27,827.09	\$203,317,445.20
Total Obligated	\$27,827.09	\$203,317,445.20
Total Funds Drawdown	\$27,827.09	\$203,317,445.20
Program Funds Drawdown	\$27,827.09	\$203,317,445.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,827.09	\$203,317,445.20
New Jersey Department of Community Affairs	\$27,827.09	\$203,317,445.20
Most Impacted and Distressed Expended	\$27,827.09	\$203,317,445.20
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,852,700.59
Total Budget	\$0.00	\$1,852,700.59
Total Obligated	\$0.00	\$1,852,700.59
Total Funds Drawdown	\$0.00	\$1,852,700.59
Program Funds Drawdown	\$0.00	\$1,852,700.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,852,700.59
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,852,700.59
Most Impacted and Distressed Expended	\$0.00	\$1,852,700.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,635,815.87
Total Budget	\$0.00	\$18,635,815.87
Total Obligated	\$0.00	\$18,635,815.87
Total Funds Drawdown	\$0.00	\$18,635,815.87
Program Funds Drawdown	\$0.00	\$18,635,815.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,635,815.87
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$18,635,815.87
Most Impacted and Distressed Expended	\$0.00	\$18,635,815.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RREM-DCA-LMI-R3

Activity Title: RREM DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$169,154,611.21
Total Budget	(\$105,731.44)	\$169,154,611.21
Total Obligated	(\$105,731.44)	\$169,154,611.21
Total Funds Drawdown	(\$105,731.44)	\$169,154,611.21
Program Funds Drawdown	(\$105,731.44)	\$169,154,611.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$105,731.44)	\$169,154,611.21
New Jersey Department of Community Affairs	(\$105,731.44)	\$169,154,611.21
Most Impacted and Distressed Expended	(\$105,731.44)	\$169,154,611.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-UN-R3

Activity Title: RREM DCA UN R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$225,181,486.62
Total Budget	\$105,731.44	\$225,181,486.62
Total Obligated	\$105,731.44	\$225,181,486.62
Total Funds Drawdown	\$105,731.44	\$225,181,486.62
Program Funds Drawdown	\$105,731.44	\$225,181,486.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,731.44	\$225,181,486.62
New Jersey Department of Community Affairs	\$105,731.44	\$225,181,486.62
Most Impacted and Distressed Expended	\$105,731.44	\$225,181,486.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RUR-DCA-UN-R3

Activity Title: RUR DCA UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,532.00
Total Budget	\$0.00	\$14,532.00
Total Obligated	\$0.00	\$14,532.00
Total Funds Drawdown	\$0.00	\$14,532.00
Program Funds Drawdown	\$0.00	\$14,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,532.00
Most Impacted and Distressed Expended	\$0.00	\$14,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR3E / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3E

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01HmHsgR3E

Project Title:

Homeowner Housing

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$35,064,228.48

Total Budget

\$0.00

\$35,064,228.48

Total Obligated

\$0.00

\$35,064,228.48

Total Funds Drawdown

\$214,217.31

\$1,072,743.92

Program Funds Drawdown

\$214,217.31

\$1,072,743.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$214,217.31

\$1,072,743.92

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$214,217.31

\$1,072,743.92



Most Impacted and Distressed Expended	\$214,217.31	\$1,072,743.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

In the Township of Old Bridge, 21 properties met the national objective of LMI. To date, 19 properties have been purchased, totaling approximately \$2.0 million in acquisition costs and 10 properties have been demolished. During the third quarter 2018, the first phase of the demolition process has been completed for 8 properties. The bid advertisement for demolition was published on September 13, 2018. Actual demolitions are expected to occur in the fourth quarter 2018. In the Borough of South River, the Township of Woodbridge, there were no closings or demolitions in the third quarter 2018. In the City of Pleasantville, all 10 properties identified for buyout properties met the national objective of LMI. All 10 properties are in the environmental review stage.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,197,383.24
Total Budget	\$0.00	\$34,197,383.24
Total Obligated	\$0.00	\$34,197,383.24
Total Funds Drawdown	\$4,470,587.67	\$14,037,004.17
Program Funds Drawdown	\$4,470,587.67	\$14,037,004.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,475,372.75	\$14,041,735.47
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,475,372.75	\$14,041,735.47
Most Impacted and Distressed Expended	\$4,475,372.75	\$14,041,735.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In the Township of Old Bridge, 8 properties met the national objective of UN. To date, 6 properties have been purchased, totaling approximately \$918K in acquisition costs and 2 properties have been demolished. During the third quarter 2018, the first phase of the demolition process has been completed for 4 properties. The bid advertisement for demolition was published on September 13, 2018. Actual demolitions are expected to occur in the fourth quarter 2018. In the Borough of New Milford, all 44 properties identified for buyout met the national objective of UN. During the third quarter 2018, 1 property was purchased for \$400K. To date, 24 properties have been purchased, totaling approximately \$8.6 million in acquisition costs and 13 properties have been demolished. In the Borough of South River, 57 of 64 properties identified for buyout met the national objective of UN. During the third quarter 2018, 3 properties were purchased, totaling approximately \$507K. To date, 21 properties have been purchased, totaling approximately \$3.8 million in acquisition costs. These properties are yet to be



demolished. The work order for demolition is being finalized. In the Township of Woodbridge, 31 properties met the national objective of UN. During the third quarter 2018, 1 offer was made. During the third quarter 2018, 6 properties were purchased, totaling approximately \$1.5 million. To date, 7 properties have been purchased, totaling approximately \$1.8 million. In the City of Linden, the City of Rahway, the Township of Ocean, there were no closings or demolitions in the third quarter 2018. In the Borough of Keansburg, all 4 properties identified for buyout properties met the national objective of UN. All 4 properties are in the environmental review stage.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$970,496.00
Total Budget	\$0.00	\$970,496.00
Total Obligated	\$0.00	\$970,496.00
Total Funds Drawdown	\$11,242.00	\$25,284.00
Program Funds Drawdown	\$11,242.00	\$25,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,242.00	\$25,284.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$11,242.00	\$25,284.00
Most Impacted and Distressed Expended	\$11,242.00	\$25,284.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

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



Activity Progress Narrative:

There was displacement activity in South River, Middlesex County, NJ because of buyouts by the Sandy Blue Acres Buyout Program. A second Replacement Housing Payment was made to one household and a final Replacement Housing Payment was made to second household. The total amount spent was \$11,242.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$829,896.00
Total Budget	\$0.00	\$829,896.00
Total Obligated	\$0.00	\$829,896.00
Total Funds Drawdown	\$88,667.79	\$554,221.12
Program Funds Drawdown	\$88,667.79	\$554,221.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,667.79	\$568,221.12
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$102,667.79	\$568,221.12
Most Impacted and Distressed Expended	\$102,667.79	\$568,221.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

There was no displacement activity in the City of Linden or Rahway, Union County, NJ County because of buyouts by the Sandy Blue Acres Buyout Program. There was no displacement activity in New Milford, Bergen County because of



buyouts by the Sandy Blue Acres Buyout Program. However, a second Replacement Housing Payment was made to one household and the final Replacement Housing Payment was made to a second tenant. There was no displacement activity in Ocean Township, Monmouth County, NJ because of buyouts by the Sandy Blue Acres Buyout Program. Lastly, there was displacement activity in South River, Middlesex County, NJ because of buyouts by the Sandy Blue Acres Buyout Program. A Moving Expense Allowance Payment was made to one household, an initial Replacement Housing Payment and a Moving Expense allowance was paid to two households, second Replacement Housing Payments were made to three households, and final Replacement Housing Payments were made to two households. The total amount spent was \$102,667.79.

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	3	0/0	0/0	26/35	0.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	3	0/0	0/0	26/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HRB-DCA-LMI-R3E
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,916,161.24
Total Budget	\$0.00	\$3,916,161.24
Total Obligated	\$0.00	\$3,916,161.24
Total Funds Drawdown	\$1,863.26	\$3,720,281.81
Program Funds Drawdown	\$1,863.26	\$3,720,281.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,763.26	\$3,720,181.81
New Jersey Department of Community Affairs	\$1,763.26	\$3,720,181.81
Most Impacted and Distressed Expended	\$1,763.26	\$3,720,181.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Through September 30, 2018, 300 homeowners (99.7% of eligible applicants) in the LMI Program have signed their grant agreements. In the third quarter 2018, 11 projects were completed and more than \$680,000 was expended. More than \$34 million (direct program only) of CDBG-DR funding was disbursed through September 30, 2018, 195 projects completed construction, and there is 1 grant agreement left to sign. There are 100 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by December 31, 2018.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-LMI-R3E

Activity Title: RREM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$35,324,241.87
Total Budget	\$0.00	\$35,324,241.87
Total Obligated	\$0.00	\$35,324,241.87
Total Funds Drawdown	\$889,641.21	\$32,438,355.54
Program Funds Drawdown	\$889,641.21	\$31,386,850.48
Program Income Drawdown	\$0.00	\$1,051,505.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,170,041.62	\$32,772,583.33
New Jersey Department of Community Affairs	\$1,170,041.62	\$32,772,583.33
Most Impacted and Distressed Expended	\$1,170,041.62	\$32,772,583.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 148 Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) projects completed construction during the third quarter of 2018. The total number of completed homes through the third quarter of 2018 has increased to 6,187. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,375. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2018. There are 1,168 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$930M (direct program only) of community development.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,051,505.06
Total Other Funding Sources	\$0.00

Grantee Activity Number: RREM-DCA-UN-R3E

Activity Title: RREM DCA UN R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,307,144.70
Total Budget	\$0.00	\$50,307,144.70
Total Obligated	\$0.00	\$50,845,705.07
Total Funds Drawdown	\$987,699.89	\$46,671,542.43
Program Funds Drawdown	\$987,699.89	\$45,965,705.51
Program Income Drawdown	\$0.00	\$705,836.92
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,148,599.88	\$46,799,949.49
New Jersey Department of Community Affairs	\$1,148,599.88	\$46,799,949.49
Most Impacted and Distressed Expended	\$1,048,599.88	\$46,799,949.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 148 Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) projects completed construction during the third quarter of 2018. The total number of completed homes through the third quarter of 2018 has increased to 6,187. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,375. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2018. There are 1,168 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$930M (direct program only) of community development.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$705,836.92
Total Other Funding Sources	\$0.00

Grantee Activity Number: RUR-DCA-UN-R3E

Activity Title: RUR DCA UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,384,604.24
Total Budget	(\$1,205,980.13)	\$15,384,604.24
Total Obligated	\$0.00	\$85,468.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$15,299,136.24
Total Other Funding Sources	\$0.00

Project # / Title: S01HmHsgR4 / Homeowner Housing

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$47,123.98	\$877,747.01
Program Funds Drawdown	\$47,123.98	\$877,747.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,123.98	\$877,747.01



New Jersey Department of Community Affairs	\$47,123.98	\$877,747.01
Most Impacted and Distressed Expended	\$47,123.98	\$877,747.01
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Through September 30, 2018, 300 homeowners (99.7% of eligible applicants) in the LMI Program have signed their grant agreements. In the third quarter 2018, 11 projects were completed and more than \$680,000 was expended. More than \$34 million (direct program only) of CDBG-DR funding was disbursed through September 30, 2018, 195 projects completed construction, and there are 1 grant agreements left to sign. There are 100 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by December 31, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Project Number:
S01HmHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,324.41
Total Budget	\$10,000.00	\$73,324.41
Total Obligated	\$10,000.00	\$80,023.60
Total Funds Drawdown	\$4,587.74	\$73,324.41
Program Funds Drawdown	\$4,587.74	\$73,324.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,587.74	\$73,324.41
New Jersey Department of Community Affairs	\$4,587.74	\$73,324.41
Most Impacted and Distressed Expended	\$4,587.74	\$73,324.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs as well as allocated legal and investigative expenditures.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4095/4096	3663/3663	7758/7759	100.00
# Owner Households	0	0	0	4095/4096	3663/3663	7758/7759	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$93,848.79
Total Budget	(\$10,000.00)	\$93,848.79
Total Obligated	(\$10,000.00)	\$117,074.61
Total Funds Drawdown	\$8,590.51	\$93,848.79
Program Funds Drawdown	\$8,590.51	\$93,848.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,590.51	\$93,848.79
New Jersey Department of Community Affairs	\$8,590.51	\$93,848.79
Most Impacted and Distressed Expended	\$8,590.51	\$93,848.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs as well as allocated legal and investigative expenditures.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	10490/10492	0.00
# Owner Households	0	0	0	0/0	0/0	10490/10492	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR5 / Homeowner Housing

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

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2018

N/A

\$0.00

To Date

\$112,360.24

\$112,360.24



Total Obligated	\$0.00	\$773,165.95
Total Funds Drawdown	\$34,844.53	\$34,844.53
Program Funds Drawdown	\$34,844.53	\$34,844.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,844.53	\$34,844.53
New Jersey Department of Community Affairs	\$34,844.53	\$34,844.53
Most Impacted and Distressed Expended	\$34,844.53	\$34,844.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-LMI-R3	HOUSING RESETTLEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	HOUSING RESETTLEMENT PROGRAM DCA LMI R4	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs as well as allocated legal and investigative expenditures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Residential Location Incentive Grants - (Waiver only)
Project Number:
 S01HmHsgR5
Projected Start Date:
 06/26/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Homeowner Housing
Projected End Date:
 06/26/2019
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$116,311.52
Total Budget	\$0.00	\$116,311.52
Total Obligated	\$0.00	\$784,063.80
Total Funds Drawdown	\$51,739.09	\$51,739.09
Program Funds Drawdown	\$51,739.09	\$51,739.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,739.09	\$51,739.09
New Jersey Department of Community Affairs	\$51,739.09	\$51,739.09
Most Impacted and Distressed Expended	\$51,739.09	\$51,739.09
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-UN-R3	HOUSING RESETTLEMENT PROGRAM DCA UN R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	HOUSING RESETTLEMENT PROGRAM DCA UN R4	General Account

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered



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

Location Description:

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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs as well as allocated legal and investigative expenditures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR5E / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R5E

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R5E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:



Benefit Type:

Area ()

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,387,667.72
Total Budget	\$0.00	\$23,387,667.72
Total Obligated	\$0.00	\$23,387,667.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR2	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3	BAB-DEP-LMI-R3	BLUE ACRES BUYOUT PROGRAM LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-LMI-R3E	BLUE ACRES BUYOUT PROGRAM LMI R3E	General Account

Activity Description:

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

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR5E

Project Title:
Homeowner Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,637,117.45
Total Budget	\$0.00	\$53,637,117.45
Total Obligated	\$0.00	\$53,637,117.45
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR2	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3	BAB-DEP-UN-R3	BLUE ACRES BUYOUT PROGRAM UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN R3E	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HRB-DCA-LMI-R5E
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01HmHsgR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Homeowner Housing
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,168,758.00
Total Budget	\$0.00	\$11,168,758.00
Total Obligated	\$0.00	\$11,168,758.00
Total Funds Drawdown	\$1,412,115.50	\$2,850,455.20
Program Funds Drawdown	\$1,412,115.50	\$2,850,455.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,443,679.99	\$2,882,019.69
New Jersey Department of Community Affairs	\$1,443,679.99	\$2,882,019.69
Most Impacted and Distressed Expended	\$1,443,679.99	\$2,882,019.69
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



during the RREM application period.

Location Description:

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

Activity Progress Narrative:

Through September 30, 2018, 300 homeowners (99.7% of eligible applicants) in the LMI Program have signed their grant agreements. In the third quarter 2018, 11 projects were completed and more than \$680,000 was expended. More than \$34 million (direct program only) of CDBG-DR funding was disbursed through September 30, 2018, 195 projects completed construction, and there is 1 grant agreements left to sign. There are 100 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by December 31, 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	194/300
# of Substantially Rehabilitated	5	105/300
# of Elevated Structures	10	178/300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	194/300
# of Singlefamily Units	10	194/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	2	10	132/150	62/150	194/300	100.00
# Owner Households	8	2	10	132/150	62/150	194/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-LMI-R5E

Activity Title: RREM DCA LMI R5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$30,314,499.80

Total Budget

\$193,580.64

\$30,314,499.80

Total Obligated

\$193,580.64

\$30,314,499.80

Total Funds Drawdown

\$5,699,346.14

\$6,501,216.44

Program Funds Drawdown

\$5,505,765.50

\$6,152,177.45

Program Income Drawdown

\$193,580.64

\$349,038.99

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,729,743.23

\$6,505,613.02

New Jersey Department of Community Affairs

\$5,729,743.23

\$6,505,613.02

Most Impacted and Distressed Expended

\$5,729,743.23

\$6,505,613.02

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 148 RREM projects completed construction during the third quarter of 2018. The total number of completed homes through the third quarter of 2018 has increased to 6,187. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,375. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2018. There are 1,168 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$930M (direct program only) of community development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	70	2585/2947
# of Substantially Rehabilitated	45	1942/2149
# of Elevated Structures	64	2279/2466

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	70	2585/2947
# of Singlefamily Units	70	2585/2947

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	41	29	70	1389/1527	1196/1420	2585/2947	100.00
# Owner Households	41	29	70	1389/1527	1196/1420	2585/2947	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$349,038.99
Total Other Funding Sources	\$0.00



Grantee Activity Number: RREM-DCA-UN-R5E

Activity Title: RREM DCA UN R5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$43,366,972.63

Total Budget

\$225,786.08

\$43,366,972.63

Total Obligated

\$225,786.08

\$43,366,972.63

Total Funds Drawdown

\$7,937,850.55

\$9,581,327.39

Program Funds Drawdown

\$7,712,064.47

\$9,114,486.46

Program Income Drawdown

\$225,786.08

\$466,840.93

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,009,090.57

\$9,652,567.41

New Jersey Department of Community Affairs

\$8,009,090.57

\$9,652,567.41

Most Impacted and Distressed Expended

\$8,009,090.57

\$9,652,567.41

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-UN-R3	RREM DCA UN R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-UN-R3E	RREM DCA UN R3E	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 148 Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) projects completed construction during the third quarter of 2018. The total number of completed homes through the third quarter of 2018 has increased to 6,187. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,375. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2018. There are 1,168 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$930M (direct program only) of community development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	75	3599/4053
# of Substantially Rehabilitated	37	2486/2743
# of Elevated Structures	68	3152/3356

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	75	3599/4053
# of Singlefamily Units	75	3599/4053

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	75	0/4053	0/0	3599/4053	0.00
# Owner Households	0	0	75	0/4053	0/0	3599/4053	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$466,840.93
Total Other Funding Sources	\$0.00

Project # / Title: S01InfrastructureR1 / Infrastructure



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

Activity Category:

Debris removal

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,850,878.94
Total Budget	\$0.00	\$14,850,878.94
Total Obligated	\$0.00	\$14,850,878.94
Total Funds Drawdown	\$0.00	\$14,850,878.94
Program Funds Drawdown	\$0.00	\$14,850,878.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,850,878.94
Department of Treasury	\$0.00	\$14,850,878.94
Most Impacted and Distressed Expended	\$0.00	\$14,850,878.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FEMA MATCH-OMB-R1-PD-UN
Activity Title: FEMA PRGM DELIVERY COSTS R1

Activity Category:

Public services

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,389.96
Total Budget	\$0.00	\$284,389.96
Total Obligated	\$0.00	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown	\$0.00	\$284,389.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,389.96
Department of Treasury	\$0.00	\$284,389.96
Most Impacted and Distressed Expended	\$0.00	\$284,389.96
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R1
Activity Title: FEMA MATCH OMB RECON/REHAB UN R1

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Cancelled

Project Number:
 S01InfrastructureR1

Project Title:
 Infrastructure

Projected Start Date:
 05/13/2013

Projected End Date:
 05/12/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Department of Treasury

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

Activity Description:

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:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: FEMA MATCH OMB UN R1

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR1

Project Title:

Infrastructure

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,550,801.64
Total Budget	\$0.00	\$8,550,801.64
Total Obligated	\$0.00	\$8,550,801.64
Total Funds Drawdown	\$0.00	\$8,550,801.64
Program Funds Drawdown	\$0.00	\$8,550,801.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550,801.64
Department of Treasury	\$0.00	\$8,550,801.64
Most Impacted and Distressed Expended	\$0.00	\$8,550,801.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R2

Activity Title: NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$282,571.81

Total Budget

\$0.00

\$282,571.81

Total Obligated

\$0.00

\$282,571.81

Total Funds Drawdown

\$0.00

\$282,571.81



Program Funds Drawdown	\$0.00	\$282,571.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,571.81
New Jersey Economic Development Authority	\$0.00	\$282,571.81
Most Impacted and Distressed Expended	\$0.00	\$282,571.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FEMA MATCH-OMB-R2-DEL-UN
Activity Title:	FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$0.00	\$325,000.00
Total Obligated	\$0.00	\$325,000.00
Total Funds Drawdown	\$0.00	\$325,000.00
Program Funds Drawdown	\$0.00	\$325,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Most Impacted and Distressed Expended	\$0.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-UN-R2

Activity Title: FEMA MATCH OMB UN R2

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,400.00
Total Budget	\$0.00	\$23,400.00
Total Obligated	\$0.00	\$23,400.00
Total Funds Drawdown	\$0.00	\$23,400.00
Program Funds Drawdown	\$0.00	\$23,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,400.00
Most Impacted and Distressed Expended	\$2.57	\$23,232.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$82,577.44
Total Budget	\$0.00	\$82,577.44
Total Obligated	\$0.00	\$82,577.44
Total Funds Drawdown	\$0.00	\$82,577.44
Program Funds Drawdown	\$0.00	\$82,577.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,960.37
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$81,960.37
Most Impacted and Distressed Expended	\$0.00	\$81,960.37
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$247,732.29
Total Budget	\$0.00	\$247,732.29
Total Obligated	\$0.00	\$247,732.29
Total Funds Drawdown	\$0.00	\$247,732.29
Program Funds Drawdown	\$0.00	\$247,732.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,732.29
Most Impacted and Distressed Expended	\$0.00	\$247,732.29
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Cape May and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$561,988.56
Total Budget	\$0.00	\$561,988.56
Total Obligated	\$0.00	\$561,988.56
Total Funds Drawdown	\$0.00	\$561,988.56
Program Funds Drawdown	\$0.00	\$561,988.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,988.56
New Jersey Economic Development Authority	\$0.00	\$561,988.56



Most Impacted and Distressed Expended	\$0.00	\$561,988.56
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,372,688.50
Total Budget	\$0.00	\$3,372,688.50
Total Obligated	\$0.00	\$3,372,688.50
Total Funds Drawdown	\$0.00	\$3,372,688.50
Program Funds Drawdown	\$0.00	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
Most Impacted and Distressed Expended	\$0.00	\$3,372,688.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,389.68
Total Budget	\$0.00	\$123,389.68
Total Obligated	\$0.00	\$123,389.68
Total Funds Drawdown	\$0.00	\$123,389.68
Program Funds Drawdown	\$0.00	\$123,389.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,389.68
Department of Treasury	\$0.00	\$123,389.68
Most Impacted and Distressed Expended	\$0.00	\$123,389.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Properties

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R3

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	\$0.00	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Department of Treasury	\$0.00	\$16,651.68
Most Impacted and Distressed Expended	\$0.00	\$16,651.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	FEMA MATCH-OMB-RECON/REHAB-UN-R3
Activity Title:	FEMA MATCH OMB RECON/REHAB UN R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$394,167.77
Total Budget	\$0.00	\$394,167.77
Total Obligated	\$0.00	\$394,167.77
Total Funds Drawdown	\$0.00	\$394,167.77
Program Funds Drawdown	\$0.00	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,167.77
Most Impacted and Distressed Expended	\$0.00	\$394,167.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FEMA MATCH-OMB-UN-R3

Activity Title: FEMA MATCH OMB UN R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,069.99
Total Budget	\$0.00	\$436,069.99
Total Obligated	\$0.00	\$436,069.99
Total Funds Drawdown	\$0.00	\$436,069.99
Program Funds Drawdown	\$0.00	\$436,069.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,069.99
Most Impacted and Distressed Expended	\$0.00	\$436,069.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	\$0.00	\$2,702,808.48
Total Obligated	\$0.00	\$2,702,808.48
Total Funds Drawdown	\$0.00	\$2,702,808.48
Program Funds Drawdown	\$0.00	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,702,808.48
Most Impacted and Distressed Expended	\$0.00	\$2,702,808.48
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	\$0.00	\$18,259,432.10
Total Obligated	\$0.00	\$18,259,432.10
Total Funds Drawdown	\$0.00	\$18,259,432.10
Program Funds Drawdown	\$0.00	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,259,432.10
Most Impacted and Distressed Expended	\$0.00	\$18,259,432.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	\$0.00	\$41,652,717.63
Total Obligated	\$0.00	\$41,652,717.63
Total Funds Drawdown	\$0.00	\$41,652,717.63
Program Funds Drawdown	\$0.00	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,652,717.63
Most Impacted and Distressed Expended	\$0.00	\$41,652,717.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,446,542.55
Total Budget	\$0.00	\$1,446,542.55
Total Obligated	\$0.00	\$1,446,542.55
Total Funds Drawdown	\$0.00	\$1,446,542.55
Program Funds Drawdown	\$0.00	\$1,446,542.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,446,542.55
Most Impacted and Distressed Expended	\$158.60	\$1,436,181.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$218,943.32
Total Budget	\$0.00	\$218,943.32
Total Obligated	\$0.00	\$218,943.32
Total Funds Drawdown	\$0.00	\$218,943.32
Program Funds Drawdown	\$0.00	\$218,943.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,943.32
Most Impacted and Distressed Expended	\$0.00	\$218,943.32
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	\$0.00	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$0.00	\$551,609.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond's water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.



Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRI-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$656,058.49
Total Budget	\$0.00	\$656,058.49
Total Obligated	\$0.00	\$656,058.49
Total Funds Drawdown	\$0.00	\$656,058.49
Program Funds Drawdown	\$0.00	\$656,058.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,058.49
Most Impacted and Distressed Expended	\$0.00	\$656,058.49
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergen County-Debris Removal-UN-R3
Activity Title: NFCS Bergen County Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,059.42
Total Budget	\$0.00	\$43,059.42
Total Obligated	\$0.00	\$43,059.42
Total Funds Drawdown	\$0.00	\$43,059.42
Program Funds Drawdown	\$0.00	\$43,059.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,059.42
Most Impacted and Distressed Expended	\$0.00	\$43,059.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-FEMA-UN-R3

Activity Title: NFCS FEMA UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	\$0.00	\$22,301.90
Total Funds Drawdown	\$0.00	\$22,301.90
Program Funds Drawdown	\$0.00	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
Most Impacted and Distressed Expended	\$0.00	\$22,301.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Linwood City-Debris Removal-UN-R3
Activity Title: NFCS Linwood City Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	\$0.00	\$3,875.52
Total Funds Drawdown	\$0.00	\$3,875.52
Program Funds Drawdown	\$0.00	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,875.52
Most Impacted and Distressed Expended	\$0.00	\$3,875.52
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Linwood City, Atlantic County, New Jersey, 08221

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Beach Twp-Public Services-UN-R3
Activity Title: NFCS Long Beach Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,599.08
Total Budget	\$0.00	\$7,599.08
Total Obligated	\$0.00	\$7,599.08
Total Funds Drawdown	\$0.00	\$7,599.08
Program Funds Drawdown	\$0.00	\$7,599.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,599.08
Most Impacted and Distressed Expended	\$0.00	\$7,599.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Beach Township	Public services	S01InfrastructureR4	NFCS-Long Beach Twp-Public Services-UN-R4	NFCS Long Beach Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Beach Township, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Debris Removal-LMI-R3
Activity Title:	NFCS Union City Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,572.51
Total Budget	\$0.00	\$5,572.51
Total Obligated	\$0.00	\$5,572.51
Total Funds Drawdown	\$0.00	\$5,572.51
Program Funds Drawdown	\$0.00	\$5,572.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,572.51
Union City	\$0.00	\$5,572.51
Most Impacted and Distressed Expended	\$0.00	\$5,572.51
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Union City-Public Services-LMI-R3
Activity Title: NFCS Union City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,880.79
Total Budget	\$0.00	\$21,880.79
Total Obligated	\$0.00	\$21,880.79
Total Funds Drawdown	\$0.00	\$21,880.79
Program Funds Drawdown	\$0.00	\$21,880.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,880.79
Union City	\$0.00	\$21,880.79
Most Impacted and Distressed Expended	\$0.00	\$21,880.79
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,132.65
Total Budget	\$0.00	\$94,132.65
Total Obligated	\$0.00	\$94,132.65
Total Funds Drawdown	\$0.00	\$94,132.65
Program Funds Drawdown	\$0.00	\$94,132.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,132.65
Union Township	\$0.00	\$94,132.65
Most Impacted and Distressed Expended	\$0.00	\$94,132.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,474.49
Total Budget	\$0.00	\$71,474.49
Total Obligated	\$0.00	\$71,474.49
Total Funds Drawdown	\$0.00	\$71,474.49
Program Funds Drawdown	\$0.00	\$71,474.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,474.49
Union Township	\$0.00	\$71,474.49
Most Impacted and Distressed Expended	\$0.00	\$71,474.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PCW-DEP-DEL-R3
Activity Title:	PROG DEL WATER DEP R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	\$27,706.18	\$52,506.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: S01InfrastructureR3E / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3E

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$13,078,011.44

Total Budget

\$0.00

\$13,078,011.44

Total Obligated

\$0.00

\$13,078,011.44

Total Funds Drawdown

\$4,381.00

\$33,164.88

Program Funds Drawdown

\$4,381.00

\$33,164.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,381.00

\$33,164.88

New Jersey Economic Development Authority

\$4,381.00

\$33,164.88



Most Impacted and Distressed Expended	\$4,381.00	\$33,164.88
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in CDBG-DR funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them—and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the third quarter 2018, 2 LMI projects have received their AUGF.

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: ERB-EDA-UN-COOPER HEALTH SYSTEM-R3E

Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$17,106,310.31

Total Budget

(\$11,095,894.69)

\$17,106,310.31

Total Obligated

(\$11,095,894.69)

\$17,106,310.31

Total Funds Drawdown

\$458,643.30

\$1,456,592.77

Program Funds Drawdown

\$458,643.30

\$1,456,592.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$458,643.30

\$1,456,592.77

New Jersey Economic Development Authority

\$458,643.30

\$1,456,592.77

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R5	General Account

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:



There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R3E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,837,761.19
Total Budget	\$10,459,154.69	\$77,837,761.19
Total Obligated	\$10,459,154.69	\$77,837,761.19
Total Funds Drawdown	\$51,761.02	\$630,907.71
Program Funds Drawdown	\$51,761.02	\$630,907.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,761.02	\$630,907.71
New Jersey Economic Development Authority	\$51,761.02	\$630,907.71
Most Impacted and Distressed Expended	\$35,954.77	\$534,319.91
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in CDBG-DR funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them—and by extension, the communities they serve—less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the third quarter 2018, 3 UN projects have executed their Sub-Recipient Agreement, 5 additional projects have received their AUGF, 2 more projects have commenced their environmental review.



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:	ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHOR-R3E
Activity Title:	ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHOR R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
09/30/2022

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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,918,000.00
Total Budget	\$0.00	\$3,918,000.00
Total Obligated	\$0.00	\$3,918,000.00
Total Funds Drawdown	\$660,765.09	\$660,765.09
Program Funds Drawdown	\$660,765.09	\$660,765.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$660,765.09	\$660,765.09
New Jersey Economic Development Authority	\$660,765.09	\$660,765.09
Most Impacted and Distressed Expended	\$660,765.09	\$660,765.09
Match Contributed	\$0.00	\$0.00

Activity Description:

SMRSA will install a new dual fuel 270kW combined heat and power generating unit, retro-fit the two existing 140kW engines with dual fuel capability, and integrate with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1235 18th Avenue, Belmar, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) Program, is located at 1235 18th Avenue in Wall Township, NJ. The project is a retrofit of an existing 280 Kilowatt hour Combined Heat and Power system as well as the installation of a new dual fuel 270 Kilowatt hour Combined Heat and Power system which will be integrated and capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on January 11, 2018. Construction commenced in June 2018 and is currently ongoing. The ERB award amount is \$3,918,000 and the total amount disbursed is \$660,765.09.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E
Activity Title:	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,663,800.37
Total Budget	\$636,740.00	\$8,663,800.37
Total Obligated	\$636,740.00	\$8,125,240.00
Total Funds Drawdown	\$1,240,405.08	\$7,397,049.16
Program Funds Drawdown	\$1,240,405.08	\$6,858,488.79
Program Income Drawdown	\$0.00	\$538,560.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,240,405.08	\$7,397,049.16
New Jersey Economic Development Authority	\$1,240,405.08	\$7,397,049.16
Most Impacted and Distressed Expended	\$1,240,405.08	\$7,397,049.16
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R4	ERB EDA UN ST. PETERS UNIVERSITY	General Account

Association Description:

R4

Activity Description:

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.



Location Description:

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) Program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in April 2017 and is currently ongoing. The ERB award amount is \$8,125,240 and the total amount expended is \$7,397,049.16.

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	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$538,560.37
Total Other Funding Sources	\$0.00



Grantee Activity Number:	FHRA-DEP-LMI-R3E
Activity Title:	FLOOD HAZARD RISK ACQUISITION LMI R3E

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/02/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR5E	FHRA-DEP-LMI-R5E	FLOOD HAZARD RISK ACQUISITION LMI R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRA-DEP-UN-R3E
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3E

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/02/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,453,457.45
Total Budget	\$0.00	\$18,453,457.45
Total Obligated	\$0.00	\$18,453,457.45
Total Funds Drawdown	\$293,890.26	\$1,707,959.94
Program Funds Drawdown	\$293,890.26	\$1,707,959.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$293,890.26	\$1,703,231.10
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$293,890.26	\$1,703,231.10
Most Impacted and Distressed Expended	\$291,939.83	\$1,691,031.88
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR3	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR5E	FHRA-DEP-UN-R5E	FLOOD HAZARD RISK ACQUISITION UN R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection NJDEP will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.



Activity Progress Narrative:

Condemnation proceedings are continuing to be finalized for the necessary real estate. Manasquan and Barnegat projects are underway and have reported metrics to date. Efforts to acquire the necessary easements for the remaining Army Corps of Engineers projects along the New Jersey coast are also continuing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	195/195
# of Parcels acquired by	181	181/1
# of Parcels acquired voluntarily	242	242/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FHRI-DEP-ATLANTIC CITY-LMI-R3E

Activity Title: FHRI DEP ATLANTIC CITY LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/17/2019

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,500,000.00
Total Budget	\$0.00	\$6,500,000.00
Total Obligated	\$0.00	\$6,500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of the construction of the phase 2 of the Atlantis Avenue Flood Gate Project, six (6) pumps that will evacuate excess Stormwater at time of severe tidal or storm events from the Baltic Avenue Canal. The pumps will allow the city to prevent tidal water from entering the existing end of the drainage canal into beach thorofare. The original tide gate, built in the early 1900's, no longer function and are being replaced as part of phase 1 of this project. Site elevations are in the range of 6.0 to 8.0. this project will also include the repairs work needed to fix the bulkhead and improve drainage.

Location Description:

Sunset Avenue and North Georgia Avenue, Atlantic City, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRI-DEP-BELMAR BOROUGH-UN-R3E
Activity Title:	FHRI DEP BELMAR BOROUGH UN R3E

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 S01InfrastructureR3E

Projected Start Date:
 06/02/2017

Benefit Type:
 Area ()

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Infrastructure

Projected End Date:
 09/17/2019

Completed Activity Actual End Date:

Responsible Organization:
 Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,185,000.00
Total Budget	\$0.00	\$6,185,000.00
Total Obligated	\$0.00	\$6,185,000.00
Total Funds Drawdown	\$0.00	\$3,119,653.06
Program Funds Drawdown	\$0.00	\$3,119,653.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,119,653.06
Belmar Borough	\$0.00	\$3,119,653.06
Most Impacted and Distressed Expended	\$0.00	\$3,119,653.06
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the installation of an underwater outfall, 60 inches in diameter that will alleviate private property flooding during the 25-year storm interval and reduce floodwater levels throughout the 100-year floodplain overall. The pipe will be constructed on Borough of Belmar property. This particular pipe and size were chosen as 60 inches is the largest diameter ductile iron pipe and it is a preferable material for this type of structure. The 60 inch outfall was the chosen alternative based on discussions with the New Jersey Department of Environmental Protection (NJDEP) regarding potential additional impacts on water quality, shellfish habitats, and public beach access that would have resulted from other alternatives. The proposed outfall has been designed to better manage Stormwater in advance of, and during, rain and storm events. The larger pipe will discharge floodwaters faster and more effectively than the existing pipe. An adjustable weir built into the proposed outfall structure in the lake will be capable of lowering the lake's water level, without the need for pumps, prior to a storm event. The lower lake level will provide additional rainwater storage, thus increasing the amount of rain and floodwaters required to flood adjacent roadways and properties. Two gates will be installed in a proposed structure on the beach in order to prevent ocean water from coming back into the lake during coastal flooding events. A flap valve, which is a one-way check valve, will be used to allow water to be discharged but will prevent water from entering from the ocean. In addition, a sluice gate capable of completely closing off the pipe will be installed to ensure that ocean water cannot come back into the lake even if the flap valve fails to operate properly.

Location Description:

Ocean Avenue and North Blvd, Belmar Borough, Monmouth County, New Jersey, 07719



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-BRIGANTINE CITY-UN-R3E
Activity Title:	FHRI DEP BRIGANTINE CITY UN R3E

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/02/2017

Projected End Date:
09/17/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,379,435.00
Total Budget	\$0.00	\$1,379,435.00
Total Obligated	\$0.00	\$1,379,435.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes the furnishing and construction of three (3) storm water pump stations and associated drainage work. The two (2) pump stations are to be duplex submersible pump stations with one (1) being a single diesel powered pump. The submersible stations shall include but are not limited to submersible pumps, piping, fittings, valves, concrete chambers, electrical, controls, natural gas generators with Automatic Transfer Switch, elevated concrete platforms, railing, stairs and any and all else necessary. The diesel operated pump station shall include but is not limited to the diesel operated trash pump with controls, piping, fittings, valves, elevated concrete platforms, railing, stairs and any and all else necessary. The associated drainage is for removal, replacement and improvements to the drainage system feeding the projects and shall include piping, drainage, structures, tide flex valves and any and all else necessary.

Location Description:

Hackney Place Jenkins Parkway 34th Street, Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3E

Activity Title: FHRI DEP LITTLE FERRY BOROUGH LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3E

Project Title:

Infrastructure

Projected Start Date:

06/02/2017

Projected End Date:

09/17/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$914,030.00
Total Budget	\$0.00	\$914,030.00
Total Obligated	\$0.00	\$914,030.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes installation of a new self-cleaning mechanical rake over the existing Losen Slote storm water pump station bar screens. The contract will also include the installation of a conveyor belt for the disposal of debris removed from the pump station screens. Site improvements including, but not limited to, modifications of the existing bar screens, pump station electrical upgrades, bituminous pavement, concrete pads and site lighting are also included in the scope of work. This activity is utilizing the Upper Quartile Exception.

Location Description:

Near Mehrhof Road, Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R3E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$357,026.68
Total Budget	\$0.00	\$357,026.68
Total Obligated	\$0.00	\$357,026.68
Total Funds Drawdown	\$2,974.87	\$112,256.56
Program Funds Drawdown	\$2,974.87	\$112,256.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,075.04	\$112,356.73
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,075.04	\$112,356.73
Most Impacted and Distressed Expended	\$3,075.04	\$112,356.73
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.



Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Construction management services costs were incurred for various projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3E

Project Title:

Infrastructure

Projected Start Date:

06/02/2017

Projected End Date:

09/17/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spring Lake Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,298,390.58
Total Budget	\$0.00	\$3,298,390.58
Total Obligated	\$0.00	\$3,298,390.58
Total Funds Drawdown	\$0.00	\$491,060.93
Program Funds Drawdown	\$0.00	\$491,060.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$491,060.93
Most Impacted and Distressed Expended	\$0.00	\$491,060.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Spring Lake Borough	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-SPRING LAKE BOROUGH-UN-R3	FHRI DEP SPRING LAKE BOROUGH UN R3	General Account

Activity Description:

This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond's water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding



and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.

Location Description:

Ocean Avenue Brown Avenue, Spring Lake, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FHRI-DEP-UN-R3E
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$209,506.51
Total Budget	\$0.00	\$209,506.51
Total Obligated	\$0.00	\$209,506.51
Total Funds Drawdown	\$0.00	\$207,172.26
Program Funds Drawdown	\$0.00	\$207,172.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$212,094.40
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$212,094.40
Most Impacted and Distressed Expended	(\$2,587.89)	\$209,506.51
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-UN-R3	FLOOD HAZARD RISK INFRASTRUCTURE UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-UN-R5E	FLOOD HAZARD RISK INFRASTRUCTURE UN R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.



Location Description:

Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-UN-R4

Activity Title: CWW ACUA CLEAN WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,638,348.94
Total Budget	\$3,638,348.94	\$3,638,348.94
Total Obligated	\$3,638,348.94	\$3,638,348.94
Total Funds Drawdown	\$3,638,348.94	\$3,638,348.94
Program Funds Drawdown	\$3,638,348.94	\$3,638,348.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,638,348.94	\$3,638,348.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,638,348.94	\$3,638,348.94
Most Impacted and Distressed Expended	\$3,638,348.94	\$3,638,348.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

Atlantic County Utilities Authority was reimbursed for the the installation of vinyl sheet pile.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-PVWC-DEP-LMI-R4
Activity Title:	DWW PVWC DRINKING WATER LMI R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/23/2020

Completed Activity Actual End Date:

08/11/2018

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,500,000.00)	\$0.00
Total Obligated	(\$1,500,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties: Passaic, Essex, and Hudson.

Activity Progress Narrative:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DWW-PVWC-DEP-UN-R4

Activity Title: DWW PVWC DRINKING WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/23/2020

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,361,651.06
Total Budget	(\$2,138,348.94)	\$1,361,651.06
Total Obligated	(\$2,138,348.94)	\$1,361,651.06
Total Funds Drawdown	\$0.00	\$1,361,651.06
Program Funds Drawdown	\$0.00	\$1,361,651.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,361,651.06
Most Impacted and Distressed Expended	\$0.00	\$438,451.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-LMI-R4
Activity Title:	NJ ENERGY RESILIENCE BANK LMI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,649,408.93)	\$0.00
Total Obligated	(\$1,649,408.93)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-LMI-R5E	NJ ENERGY RESILIENCE BANK LMI R5E	General Account

Association Description:

R4

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants



(initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R4
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,830,583.11
Total Budget	\$6,830,583.11	\$6,830,583.11
Total Obligated	\$6,830,583.11	\$6,830,583.11
Total Funds Drawdown	\$6,830,583.11	\$6,830,583.11
Program Funds Drawdown	\$6,830,583.11	\$6,830,583.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,830,583.11	\$6,830,583.11
New Jersey Economic Development Authority	\$6,830,583.11	\$6,830,583.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R4
Activity Title:	NJ ENERGY RESILIENCE BANK UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$128,959.54
Total Budget	(\$712,940.98)	\$128,959.54
Total Obligated	(\$712,940.98)	\$128,959.54
Total Funds Drawdown	\$22,900.30	\$102,199.11
Program Funds Drawdown	\$22,900.30	\$102,199.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,900.30	\$102,199.11
New Jersey Economic Development Authority	\$22,900.30	\$102,199.11
Most Impacted and Distressed Expended	\$22,900.30	\$102,199.11
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in CDBG-DR funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them ?and by extension, the communities they serve?less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the third quarter 2018, 3 UN projects have executed their Sub-Recipient Agreement, 5 additional projects have received their AUGF, 2 more projects have commenced their environmental review.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R4
Activity Title:	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR4

Project Title:
Infrastructure

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,331,855.92)	\$0.00
Total Obligated	(\$1,331,855.92)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4
Activity Title:	FEMA MATCH OMB DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$577,708.78
Total Budget	\$0.00	\$577,708.78
Total Obligated	\$0.00	\$577,708.78
Total Funds Drawdown	\$0.00	\$577,708.78
Program Funds Drawdown	\$0.00	\$577,708.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,708.78
Department of Treasury	\$0.00	\$577,708.78
Most Impacted and Distressed Expended	\$0.00	\$577,708.78
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,203.00
Total Budget	\$2,000.00	\$1,203.00
Total Obligated	\$2,000.00	\$2,806.00
Total Funds Drawdown	\$397.00	\$1,203.00
Program Funds Drawdown	\$397.00	\$1,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$397.00	\$1,203.00
Department of Treasury	\$397.00	\$1,203.00
Most Impacted and Distressed Expended	\$397.00	\$1,203.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Payments in the amount of \$397.00 were made for Program Delivery.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R4

Activity Title: FEMA MATCH OMB RECON/REHAB LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R4
Activity Title: FEMA MATCH OMB RECON/REHAB UN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR4

Project Title:
 Infrastructure

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,844,381.20
Total Budget	\$1,125,153.28	\$1,844,381.20
Total Obligated	\$1,125,153.28	\$1,860,026.87
Total Funds Drawdown	\$1,117,065.84	\$1,844,381.20
Program Funds Drawdown	\$1,117,065.84	\$1,844,381.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,117,065.84	\$1,844,381.20
Department of Treasury	\$1,117,065.84	\$1,844,381.20
Most Impacted and Distressed Expended	\$1,117,065.84	\$1,844,381.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Payments were made to two Project Worksheets, PW5228 in the amount of \$184,417.57 and PW4720 in the amount of \$932,648.27. This activity remains open.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Non-business Organizations	0	2/2
# of Elevated Structures	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FEMA MATCH-OMB-UN-R4

Activity Title: FEMA MATCH OMB UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$333,479.02
Total Budget	(\$2,000.00)	\$333,479.02
Total Obligated	(\$2,000.00)	\$344,502.30
Total Funds Drawdown	\$3,570.00	\$333,479.02
Program Funds Drawdown	\$3,570.00	\$333,479.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,570.00	\$333,479.02
Department of Treasury	\$3,570.00	\$333,479.02
Most Impacted and Distressed Expended	\$3,570.00	\$333,479.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Payments in the amount of \$3,570.00 were made for Program Delivery.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R4

Activity Title: FHA DOT IMPROVEMENT UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$66,463.85
Total Budget	\$0.00	\$66,463.85
Total Obligated	\$0.00	\$66,463.85
Total Funds Drawdown	\$0.00	\$66,463.85
Program Funds Drawdown	\$0.00	\$66,463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,463.85
Most Impacted and Distressed Expended	\$0.00	\$66,463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,348,593.38
Total Budget	\$112,780.57	\$1,348,593.38
Total Obligated	\$112,780.57	\$1,348,593.38
Total Funds Drawdown	\$0.00	\$1,235,812.81
Program Funds Drawdown	\$0.00	\$1,235,812.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,235,812.81
Most Impacted and Distressed Expended	\$0.00	\$1,235,812.81
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,362,322.69
Total Budget	(\$112,780.57)	\$2,362,322.69
Total Obligated	(\$112,780.57)	\$2,362,322.69
Total Funds Drawdown	\$23,255.38	\$2,253,279.14
Program Funds Drawdown	\$23,255.38	\$2,253,279.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,255.38	\$2,253,279.14
New Jersey Department of Transportation	\$23,255.38	\$2,253,279.14
Most Impacted and Distressed Expended	\$23,255.38	\$2,253,279.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$23,255.38 were submitted for reimbursement in the third quarter of 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Allentown-Debris Removal-UN-R4
Activity Title:	NFCS Allentown Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Allentown

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,334.19
Total Budget	\$0.00	\$2,334.19
Total Obligated	\$0.00	\$2,334.19
Total Funds Drawdown	\$0.00	\$2,334.19
Program Funds Drawdown	\$0.00	\$2,334.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,334.19
Most Impacted and Distressed Expended	\$0.00	\$2,334.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Allentown, Monmouth County, New Jersey, 08501

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Allentown-Public Services-UN-R4
Activity Title:	NFCS Allentown Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Allentown

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,221.70
Total Budget	\$0.00	\$1,221.70
Total Obligated	\$0.00	\$1,221.70
Total Funds Drawdown	\$0.00	\$1,221.70
Program Funds Drawdown	\$0.00	\$1,221.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,221.70
Most Impacted and Distressed Expended	\$0.00	\$1,221.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Allentown, Monmouth County, New Jersey, 08501

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Asbury Park City-Debris Removal-LMI-R4

Activity Title: NFCS Asbury Park City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$56,083.61

Total Budget

(\$83,407.39)

\$56,083.61

Total Obligated

(\$83,407.39)

\$56,083.61

Total Funds Drawdown

\$0.00

\$56,083.61

Program Funds Drawdown

\$0.00

\$56,083.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$56,083.61

Most Impacted and Distressed Expended

\$0.00

\$56,083.61

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Asbury Park City, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Asbury Park City-Public Services-LMI-R4

Activity Title: NFCS Asbury Park City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Asbury Park City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,369.84
Total Budget	\$0.00	\$23,369.84
Total Obligated	\$0.00	\$23,369.84
Total Funds Drawdown	\$0.00	\$23,369.84
Program Funds Drawdown	\$0.00	\$23,369.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,369.84
Most Impacted and Distressed Expended	\$0.00	\$23,369.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Asbury Park City, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Atlantic City-Debris Removal-LMI-R4
Activity Title: NFCS Atlantic City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$163,152.54
Total Budget	\$0.00	\$163,152.54
Total Obligated	\$0.00	\$163,152.54
Total Funds Drawdown	\$0.00	\$163,152.54
Program Funds Drawdown	\$0.00	\$163,152.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,152.54
Most Impacted and Distressed Expended	\$0.00	\$163,152.54
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Atlantic City-Public Services-LMI-R4
Activity Title: NFCS Atlantic City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$112,836.31
Total Budget	\$0.00	\$112,836.31
Total Obligated	\$0.00	\$112,836.31
Total Funds Drawdown	\$0.00	\$112,836.31
Program Funds Drawdown	\$0.00	\$112,836.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,836.31
Most Impacted and Distressed Expended	\$0.00	\$112,836.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Atlantic County-Debris Removal-UN-R4
Activity Title: NFCS Atlantic County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,202.77
Total Budget	\$0.00	\$14,202.77
Total Obligated	\$0.00	\$14,202.77
Total Funds Drawdown	\$0.00	\$14,202.77
Program Funds Drawdown	\$0.00	\$14,202.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,202.77
Most Impacted and Distressed Expended	\$0.00	\$14,202.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Altantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Atlantic County-Public Services-UN-R4
Activity Title: NFCS Atlantic County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,995.88
Total Budget	\$0.00	\$36,995.88
Total Obligated	\$0.00	\$36,995.88
Total Funds Drawdown	\$0.00	\$36,995.88
Program Funds Drawdown	\$0.00	\$36,995.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,995.88
Most Impacted and Distressed Expended	\$0.00	\$36,995.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Altantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4
Activity Title:	NFCS Atlantic Highlands Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,460.66
Total Budget	\$0.00	\$22,460.66
Total Obligated	\$0.00	\$22,460.66
Total Funds Drawdown	\$0.00	\$22,460.66
Program Funds Drawdown	\$0.00	\$22,460.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,460.66
Most Impacted and Distressed Expended	\$0.00	\$22,460.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Atlantic Highlands Borough, Monmouth County, New Jersey, 07716

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Atlantic Highlands Boro-Public Services-UN-R4
Activity Title:	NFCS Atlantic Highlands Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,662.74
Total Budget	\$0.00	\$21,662.74
Total Obligated	\$0.00	\$21,662.74
Total Funds Drawdown	\$0.00	\$21,662.74
Program Funds Drawdown	\$0.00	\$21,662.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,662.74
Most Impacted and Distressed Expended	\$0.00	\$21,662.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Atlantic Highlands Borough, Monmouth County, New Jersey, 07716

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Avon by the Sea Boro-Debris Removal-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,917.08
Total Budget	\$0.00	\$73,917.08
Total Obligated	\$0.00	\$73,917.08
Total Funds Drawdown	\$0.00	\$73,718.30
Program Funds Drawdown	\$0.00	\$73,718.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,718.30
Most Impacted and Distressed Expended	\$0.00	\$73,718.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Avon by the Sea Borough, Monmouth County, New Jersey, 07717

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Avon by the Sea Boro-Public Services-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,210.99
Total Budget	\$0.00	\$65,210.99
Total Obligated	\$0.00	\$65,210.99
Total Funds Drawdown	\$0.00	\$65,210.99
Program Funds Drawdown	\$0.00	\$65,210.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,210.99
Most Impacted and Distressed Expended	\$0.00	\$65,210.99
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Avon by the Sea Borough, Monmouth County, New Jersey, 07717

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Barnegat Twp-Debris Removal-UN-R4
Activity Title: NFCS Barnegat Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/08/2018

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,322.79
Total Budget	(\$17,585.21)	\$32,322.79
Total Obligated	(\$17,585.21)	\$32,322.79
Total Funds Drawdown	\$7,369.09	\$32,322.79
Program Funds Drawdown	\$7,369.09	\$32,322.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,369.09	\$32,322.79
Barnegat Township	\$7,369.09	\$32,322.79
Most Impacted and Distressed Expended	\$7,369.09	\$32,322.79
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Barnegat Township, Ocean County, New Jersey, 08005

Activity Progress Narrative:

Payment was made to Project Worksheet 4990 in the amount of \$7,369.09. Metrics have been reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Barnegat Twp-Public Services-UN-R4
Activity Title: NFCS Barnegat Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Barnegat Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,396.04
Total Budget	\$0.00	\$6,396.04
Total Obligated	\$0.00	\$6,396.04
Total Funds Drawdown	\$0.00	\$6,396.04
Program Funds Drawdown	\$0.00	\$6,396.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,396.04
Most Impacted and Distressed Expended	\$0.00	\$6,396.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Barnegat Township, Ocean County, New Jersey, 08005

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Debris Removal-UN-R4
Activity Title: NFCS Bay Head Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,050.35
Total Budget	\$0.00	\$22,050.35
Total Obligated	\$0.00	\$22,050.35
Total Funds Drawdown	\$0.00	\$22,050.35
Program Funds Drawdown	\$0.00	\$22,050.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,050.35
Most Impacted and Distressed Expended	\$0.00	\$22,050.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bay Head Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R4
Activity Title: NFCS Bay Head Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$101,498.86
Total Budget	(\$2,254.14)	\$101,498.86
Total Obligated	(\$2,254.14)	\$101,498.86
Total Funds Drawdown	\$0.00	\$101,498.86
Program Funds Drawdown	\$0.00	\$101,498.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,498.86
Bay Head Borough	\$0.00	\$101,498.86
Most Impacted and Distressed Expended	\$0.00	\$101,498.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bay Head Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bayonne City-Debris Removal-UN-R4
Activity Title: NFCS Bayonne City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bayonne City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,499.54
Total Budget	\$0.00	\$55,499.54
Total Obligated	\$0.00	\$55,499.54
Total Funds Drawdown	\$0.00	\$55,499.54
Program Funds Drawdown	\$0.00	\$55,499.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,499.54
Most Impacted and Distressed Expended	\$0.00	\$55,499.54
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bayonne City, Hudson County, New Jersey, 07002

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bayonne City-Public Services-UN-R4

Activity Title: NFCS Bayonne City Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bayonne City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,074.03
Total Budget	\$0.00	\$58,074.03
Total Obligated	\$0.00	\$58,074.03
Total Funds Drawdown	\$0.00	\$58,074.03
Program Funds Drawdown	\$0.00	\$58,074.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,074.03
Most Impacted and Distressed Expended	\$0.00	\$58,074.03
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bayonne City, Hudson County, New Jersey, 07002

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Belleville Twp-Debris Removal-UN-R4
Activity Title: NFCS Belleville Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belleville Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,547.67
Total Budget	\$0.00	\$55,547.67
Total Obligated	(\$0.33)	\$55,547.67
Total Funds Drawdown	\$0.00	\$55,547.67
Program Funds Drawdown	\$0.00	\$55,547.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,547.67
Belleville Township	\$0.00	\$55,547.67
Most Impacted and Distressed Expended	\$0.00	\$55,547.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Belleville Twp-Public Services-UN-R4
Activity Title: NFCS Belleville Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,772.07
Total Budget	(\$2,670.93)	\$38,772.07
Total Obligated	(\$2,670.93)	\$38,772.07
Total Funds Drawdown	\$0.00	\$38,772.07
Program Funds Drawdown	\$0.00	\$38,772.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,772.07
Belleville Township	\$0.00	\$38,772.07
Most Impacted and Distressed Expended	\$0.00	\$38,772.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-UN-R4
Activity Title: NFCS Belmar Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$543,336.14
Total Budget	(\$135,106.86)	\$543,336.14
Total Obligated	(\$135,106.86)	\$543,336.14
Total Funds Drawdown	\$0.00	\$543,336.14
Program Funds Drawdown	\$0.00	\$543,336.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,336.14
Belmar Borough	\$0.00	\$543,336.14
Most Impacted and Distressed Expended	\$0.00	\$543,336.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Public Services-UN-R4

Activity Title: NFCS Belmar Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,108.75
Total Budget	(\$68,241.25)	\$61,108.75
Total Obligated	(\$68,241.25)	\$61,108.75
Total Funds Drawdown	\$0.00	\$61,108.75
Program Funds Drawdown	\$0.00	\$61,108.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,108.75
Belmar Borough	\$0.00	\$61,108.75
Most Impacted and Distressed Expended	\$0.00	\$61,108.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergen County-Debris Removal-UN-R4
Activity Title: NFCS Bergen County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bergen County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,509.91
Total Budget	\$0.00	\$6,509.91
Total Obligated	\$0.00	\$6,509.91
Total Funds Drawdown	\$0.00	\$6,509.91
Program Funds Drawdown	\$0.00	\$6,509.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,509.91
Most Impacted and Distressed Expended	\$0.00	\$6,509.91
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bergen County	Debris removal	S01InfrastructureR3	NFCS-Bergen County-Debris Removal-UN-R3	NFCS Bergen County Debris Removal UN R3	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Bergen County-Public Services-UN-R4
Activity Title: NFCS Bergen County Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergen County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$152,905.39
Total Budget	(\$2,712.61)	\$152,905.39
Total Obligated	(\$2,712.61)	\$152,905.39
Total Funds Drawdown	\$0.00	\$152,905.39
Program Funds Drawdown	\$0.00	\$152,905.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,905.39
Most Impacted and Distressed Expended	\$0.00	\$152,905.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergenfield Boro-Debris Removal-UN-R4

Activity Title: NFCS Bergenfield Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,631.56
Total Budget	\$0.00	\$21,631.56
Total Obligated	\$0.00	\$21,631.56
Total Funds Drawdown	\$0.00	\$21,631.56
Program Funds Drawdown	\$0.00	\$21,631.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,631.56
Most Impacted and Distressed Expended	\$0.00	\$21,631.56
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bergenfield Borough, Bergen County, New Jersey, 07621

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergenfield Boro-Public Services-UN-R4

Activity Title: NFCS Bergenfield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bergenfield Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,630.89
Total Budget	\$0.00	\$6,630.89
Total Obligated	\$0.00	\$6,630.89
Total Funds Drawdown	\$0.00	\$6,630.89
Program Funds Drawdown	\$0.00	\$6,630.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,630.89
Most Impacted and Distressed Expended	\$0.00	\$6,630.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bergenfield Borough, Bergen County, New Jersey, 07621

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Berkeley Twp-Debris Removal-UN-R4
Activity Title: NFCS Berkeley Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$131,864.44
Total Budget	\$0.00	\$131,864.44
Total Obligated	\$0.00	\$131,864.44
Total Funds Drawdown	\$0.00	\$131,864.44
Program Funds Drawdown	\$0.00	\$131,864.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,864.44
Most Impacted and Distressed Expended	\$0.00	\$131,864.44
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08721

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Berkeley Twp-Public Services-UN-R4
Activity Title: NFCS Berkeley Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$146,883.47
Total Budget	(\$31,997.53)	\$146,883.47
Total Obligated	(\$31,997.53)	\$146,883.47
Total Funds Drawdown	\$0.00	\$146,883.47
Program Funds Drawdown	\$0.00	\$146,883.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,883.47
Most Impacted and Distressed Expended	\$0.00	\$146,883.47
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08721

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Bradley Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,737.62
Total Budget	(\$20,153.38)	\$84,737.62
Total Obligated	(\$20,153.38)	\$84,737.62
Total Funds Drawdown	\$0.00	\$84,737.62
Program Funds Drawdown	\$0.00	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$84,737.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bradley Beach Boro-Public Services-UN-R4

Activity Title: NFCS Bradley Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,558.83
Total Budget	(\$170.17)	\$11,558.83
Total Obligated	(\$170.17)	\$11,558.83
Total Funds Drawdown	\$0.00	\$11,558.83
Program Funds Drawdown	\$0.00	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$11,558.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Brick Twp-Debris Removal-UN-R4
Activity Title:	NFCS Brick Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$584,801.14
Total Budget	(\$52,858.86)	\$584,801.14
Total Obligated	(\$52,858.86)	\$584,801.14
Total Funds Drawdown	\$0.00	\$584,801.14
Program Funds Drawdown	\$0.00	\$584,801.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
Most Impacted and Distressed Expended	\$0.00	\$584,801.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Brick Twp-Public Services-UN-R4
Activity Title:	NFCS Brick Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$559,016.17
Total Budget	\$0.00	\$559,016.17
Total Obligated	(\$0.83)	\$559,016.17
Total Funds Drawdown	\$0.00	\$559,016.17
Program Funds Drawdown	\$0.00	\$559,016.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$559,016.17
Most Impacted and Distressed Expended	\$0.00	\$559,016.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4
Activity Title: NFCS Brigantine City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,929.37
Total Budget	(\$101,816.34)	\$130,929.37
Total Obligated	(\$101,816.34)	\$130,929.37
Total Funds Drawdown	\$0.00	\$130,929.37
Program Funds Drawdown	\$0.00	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,929.37
Most Impacted and Distressed Expended	\$0.00	\$130,929.37
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Public Services-UN-R4
Activity Title: NFCS Brigantine City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,411.97
Total Budget	(\$10,376.77)	\$7,411.97
Total Obligated	(\$10,376.77)	\$7,411.97
Total Funds Drawdown	\$0.00	\$7,411.97
Program Funds Drawdown	\$0.00	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,411.97
Most Impacted and Distressed Expended	\$0.00	\$7,411.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Debris Removal-UN-R4

Activity Title: NFCS Cape May County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cape May County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,071.26
Total Budget	(\$6,490.74)	\$43,071.26
Total Obligated	(\$6,490.74)	\$43,071.26
Total Funds Drawdown	\$0.00	\$43,071.26
Program Funds Drawdown	\$0.00	\$43,071.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,071.26
Most Impacted and Distressed Expended	\$0.00	\$43,071.26
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R4

Activity Title: NFCS Cape May County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,838.32
Total Budget	(\$2,145.68)	\$12,838.32
Total Obligated	(\$2,145.68)	\$12,838.32
Total Funds Drawdown	\$0.00	\$12,838.32
Program Funds Drawdown	\$0.00	\$12,838.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,838.32
Most Impacted and Distressed Expended	\$0.00	\$12,838.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carlstadt Boro-Debris Removal-UN-R4
Activity Title: NFCS Carlstadt Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,580.06
Total Budget	\$0.00	\$9,580.06
Total Obligated	\$0.00	\$9,580.06
Total Funds Drawdown	\$0.00	\$9,580.06
Program Funds Drawdown	\$0.00	\$9,580.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,580.06
Most Impacted and Distressed Expended	\$0.00	\$9,580.06
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carlstadt Borough, Bergen County, New Jersey, 07072

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carlstadt Boro-Public Services-UN-R4
Activity Title: NFCS Carlstadt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,805.08
Total Budget	\$0.00	\$2,805.08
Total Obligated	(\$0.92)	\$2,805.08
Total Funds Drawdown	\$0.00	\$2,805.08
Program Funds Drawdown	\$0.00	\$2,805.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,805.08
Most Impacted and Distressed Expended	\$0.00	\$2,805.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carlstadt Borough, Bergen County, New Jersey, 07072

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Carteret Boro-Debris Removal-LMI-R4

Activity Title: NFCS Carteret Boro Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Carteret Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,044.01
Total Budget	\$0.00	\$36,044.01
Total Obligated	\$0.00	\$36,044.01
Total Funds Drawdown	\$0.00	\$36,044.01
Program Funds Drawdown	\$0.00	\$36,044.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,044.01
Most Impacted and Distressed Expended	\$0.00	\$36,044.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carteret Borough, Middlesex County, New Jersey, 07008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carteret Boro-Public Services-LMI-R4
Activity Title: NFCS Carteret Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carteret Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,271.24
Total Budget	\$0.00	\$30,271.24
Total Obligated	(\$0.76)	\$30,271.24
Total Funds Drawdown	\$0.00	\$30,271.24
Program Funds Drawdown	\$0.00	\$30,271.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,271.24
Most Impacted and Distressed Expended	\$0.00	\$30,271.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carteret Borough, Middlesex County, New Jersey, 07008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Clark Twp-Debris Removal-UN-R4
Activity Title:	NFCS Clark Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/26/2018

National Objective:

Urgent Need

Responsible Organization:

Clark Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,271.99
Total Budget	(\$1,186.01)	\$41,271.99
Total Obligated	(\$1,186.01)	\$41,271.99
Total Funds Drawdown	\$0.00	\$41,271.99
Program Funds Drawdown	\$0.00	\$41,271.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,271.99
Most Impacted and Distressed Expended	\$0.00	\$41,271.99
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Clark Township, Union County, New Jersey, 07066

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Clark Twp-Public Services-UN-R4
Activity Title:	NFCS Clark Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Clark Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,405.49
Total Budget	\$0.00	\$15,405.49
Total Obligated	\$0.00	\$15,405.49
Total Funds Drawdown	\$0.00	\$15,405.49
Program Funds Drawdown	\$0.00	\$15,405.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,405.49
Most Impacted and Distressed Expended	\$0.00	\$15,405.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Clark Township, Union County, New Jersey, 07066

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Closter Boro-Debris Removal-UN-R4
Activity Title:	NFCS Closter Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Closter Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,788.25
Total Budget	\$0.00	\$23,788.25
Total Obligated	\$0.00	\$23,788.25
Total Funds Drawdown	\$0.00	\$23,788.25
Program Funds Drawdown	\$0.00	\$23,788.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,788.25
Most Impacted and Distressed Expended	\$0.00	\$23,788.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Closter Borough, Bergen County, New Jersey, 07624

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Closter Boro-Public Services-UN-R4

Activity Title: NFCS Closter Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/14/2018

National Objective:

Urgent Need

Responsible Organization:

Closter Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,554.85
Total Budget	\$0.00	\$3,554.85
Total Obligated	\$0.00	\$3,554.85
Total Funds Drawdown	\$0.00	\$3,554.85
Program Funds Drawdown	\$0.00	\$3,554.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,554.85
Most Impacted and Distressed Expended	\$0.00	\$3,554.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Closter Borough, Bergen County, New Jersey, 07624

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cranford Twp-Debris Removal-UN-R4
Activity Title: NFCS Cranford Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cranford Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,890.97
Total Budget	\$0.00	\$36,890.97
Total Obligated	\$0.00	\$36,890.97
Total Funds Drawdown	\$0.00	\$36,890.97
Program Funds Drawdown	\$0.00	\$36,890.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,890.97
Most Impacted and Distressed Expended	\$0.00	\$36,890.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cranford Township, Union County, New Jersey, 07016

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cranford Twp-Public Services-UN-R4
Activity Title: NFCS Cranford Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cranford Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,286.38
Total Budget	\$0.00	\$20,286.38
Total Obligated	\$0.00	\$20,286.38
Total Funds Drawdown	\$0.00	\$20,286.38
Program Funds Drawdown	\$0.00	\$20,286.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,286.38
Most Impacted and Distressed Expended	\$0.00	\$20,286.38
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cranford Township, Union County, New Jersey, 07016

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Deal Boro-Debris Removal-UN-R4
Activity Title:	NFCS Deal Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/02/2018

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,964.08
Total Budget	\$0.00	\$29,964.08
Total Obligated	(\$0.92)	\$29,964.08
Total Funds Drawdown	\$2,366.60	\$29,964.08
Program Funds Drawdown	\$2,366.60	\$29,964.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,366.60	\$29,964.08
DEAL BOROUGH	\$2,366.60	\$29,964.08
Most Impacted and Distressed Expended	\$2,366.60	\$29,964.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Deal Borough, Monmouth County, New Jersey, 07723

Activity Progress Narrative:

Payment was made on Project Worksheet 1628 in the amount of \$2,366.60. Metrics have been reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Deal Boro-Public Services-UN-R4
Activity Title:	NFCS Deal Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

DEAL BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,278.21
Total Budget	\$0.00	\$34,278.21
Total Obligated	\$0.00	\$34,278.21
Total Funds Drawdown	\$0.00	\$34,278.21
Program Funds Drawdown	\$0.00	\$34,278.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,278.21
Most Impacted and Distressed Expended	\$0.00	\$34,278.21
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Deal Borough, Monmouth County, New Jersey, 07723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Debris Removal-UN-R4

Activity Title: NFCS Eagleswood Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Eagleswood Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,108.27
Total Budget	\$0.00	\$5,108.27
Total Obligated	\$0.00	\$5,108.27
Total Funds Drawdown	\$0.00	\$5,108.27
Program Funds Drawdown	\$0.00	\$5,108.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,108.27
Most Impacted and Distressed Expended	\$0.00	\$5,108.27
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Eagleswood Township, Ocean County, New Jersey, 08092

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Public Services-UN-R4

Activity Title: NFCS Eagleswood Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$221.51
Total Budget	\$0.00	\$221.51
Total Obligated	\$0.00	\$221.51
Total Funds Drawdown	\$0.00	\$221.51
Program Funds Drawdown	\$0.00	\$221.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221.51
Most Impacted and Distressed Expended	\$0.00	\$221.51
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Eagleswood Township, Ocean County, New Jersey, 08092

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,754.37
Total Budget	\$0.00	\$3,754.37
Total Obligated	\$0.00	\$3,754.37
Total Funds Drawdown	\$0.00	\$3,754.37
Program Funds Drawdown	\$0.00	\$3,754.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,754.37
Most Impacted and Distressed Expended	\$0.00	\$3,754.37
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

East Brunswick Township School District, Middlesex County, New Jersey, 08816

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4
Activity Title:	NFCS East Brunswick Twp Sch Dist Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

East Brunswick Township School District

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,006.95
Total Budget	\$0.00	\$11,006.95
Total Obligated	\$0.00	\$11,006.95
Total Funds Drawdown	\$0.00	\$11,006.95
Program Funds Drawdown	\$0.00	\$11,006.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,006.95
Most Impacted and Distressed Expended	\$0.00	\$11,006.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

East Brunswick Township School District, Middlesex County, New Jersey, 08816

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Edgewater Boro-Debris Removal-UN-R4

Activity Title: NFCS Edgewater Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Edgewater Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$35,695.96
Total Budget	\$0.00	\$35,695.96
Total Obligated	\$0.00	\$35,695.96
Total Funds Drawdown	\$0.00	\$35,695.96
Program Funds Drawdown	\$0.00	\$35,695.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,695.96
Most Impacted and Distressed Expended	\$0.00	\$35,695.96
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Edgewater Borough, Bergen County, New Jersey, 07020

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Edgewater Boro-Public Services-UN-R4
Activity Title: NFCS Edgewater Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/15/2018

Responsible Organization:

Edgewater Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,708.10
Total Budget	\$0.00	\$17,708.10
Total Obligated	(\$0.90)	\$17,708.10
Total Funds Drawdown	\$0.00	\$17,708.10
Program Funds Drawdown	\$0.00	\$17,708.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,708.10
Most Impacted and Distressed Expended	\$0.00	\$17,708.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Edgewater Borough, Bergen County, New Jersey, 07020

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor City-Debris Removal-UN-R4

Activity Title: NFCS Egg Harbor City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,367.76
Total Budget	\$0.00	\$1,367.76
Total Obligated	\$0.00	\$1,367.76
Total Funds Drawdown	\$0.00	\$1,367.76
Program Funds Drawdown	\$0.00	\$1,367.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,367.76
Most Impacted and Distressed Expended	\$0.00	\$1,367.76
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Egg Harbor City, Atlantic County, New Jersey, 08215

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor City-Public Services-UN-R4
Activity Title: NFCS Egg Harbor City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,741.71
Total Budget	\$0.00	\$1,741.71
Total Obligated	\$0.00	\$1,741.71
Total Funds Drawdown	\$0.00	\$1,741.71
Program Funds Drawdown	\$0.00	\$1,741.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,741.71
Most Impacted and Distressed Expended	\$0.00	\$1,741.71
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Egg Harbor City, Atlantic County, New Jersey, 08215

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor Twp-Debris Removal-UN-R4

Activity Title: NFCS Egg Harbor Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,156.33
Total Budget	\$0.00	\$21,156.33
Total Obligated	\$0.00	\$21,156.33
Total Funds Drawdown	\$0.00	\$21,156.33
Program Funds Drawdown	\$0.00	\$21,156.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,156.33
Most Impacted and Distressed Expended	\$0.00	\$21,156.33
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor Twp-Public Services-UN-R4
Activity Title: NFCS Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,933.69
Total Budget	\$0.00	\$6,933.69
Total Obligated	\$0.00	\$6,933.69
Total Funds Drawdown	\$0.00	\$6,933.69
Program Funds Drawdown	\$0.00	\$6,933.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,933.69
Most Impacted and Distressed Expended	\$0.00	\$6,933.69
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Elizabeth City-Debris Removal-LMI-R4
Activity Title: NFCS Elizabeth City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,441.42
Total Budget	\$0.00	\$52,441.42
Total Obligated	\$0.00	\$52,441.42
Total Funds Drawdown	\$0.00	\$52,441.42
Program Funds Drawdown	\$0.00	\$52,441.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,441.42
Most Impacted and Distressed Expended	\$0.00	\$52,441.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Elizabeth City, Union County, New Jersey, 07201

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Elizabeth City-Public Services-LMI-R4
Activity Title: NFCS Elizabeth City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,117.83
Total Budget	\$0.00	\$61,117.83
Total Obligated	\$0.00	\$61,117.83
Total Funds Drawdown	\$0.00	\$61,117.83
Program Funds Drawdown	\$0.00	\$61,117.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,117.83
Most Impacted and Distressed Expended	\$0.00	\$61,117.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Elizabeth City, Union County, New Jersey, 07201

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Emerson Boro-Debris Removal-UN-R4
Activity Title: NFCS Emerson Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Emerson Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,688.33
Total Budget	\$0.00	\$15,688.33
Total Obligated	\$0.00	\$15,688.33
Total Funds Drawdown	\$0.00	\$15,688.33
Program Funds Drawdown	\$0.00	\$15,688.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,688.33
Most Impacted and Distressed Expended	\$0.00	\$15,688.33
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Emerson Borough, Bergen County, New Jersey, 07630

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Emerson Boro-Public Services-UN-R4
Activity Title: NFCS Emerson Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/16/2018

Responsible Organization:

Emerson Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,772.17
Total Budget	\$0.00	\$3,772.17
Total Obligated	(\$0.83)	\$3,772.17
Total Funds Drawdown	\$0.00	\$3,772.17
Program Funds Drawdown	\$0.00	\$3,772.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,772.17
Most Impacted and Distressed Expended	\$0.00	\$3,772.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Emerson Borough, Bergen County, New Jersey, 07630

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Debris Removal-LMI-R4
Activity Title: NFCS Essex County Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$173,856.53
Total Budget	(\$294.47)	\$173,856.53
Total Obligated	(\$294.47)	\$173,856.53
Total Funds Drawdown	\$0.00	\$173,856.53
Program Funds Drawdown	\$0.00	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$173,856.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Public Services-LMI-R4

Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$99,537.56
Total Budget	(\$19,017.44)	\$99,537.56
Total Obligated	(\$19,017.44)	\$99,537.56
Total Funds Drawdown	\$0.00	\$99,537.56
Program Funds Drawdown	\$0.00	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$99,537.56
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Fairlawn Boro-Debris Removal-UN-R4
Activity Title: NFCS Fairlawn Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fair Lawn Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,582.07
Total Budget	\$0.00	\$38,582.07
Total Obligated	\$0.00	\$38,582.07
Total Funds Drawdown	\$0.00	\$38,582.07
Program Funds Drawdown	\$0.00	\$38,582.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,582.07
Most Impacted and Distressed Expended	\$0.00	\$38,582.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Fairlawn Borough, Bergen County, New Jersey, 07410

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Fairlawn Boro-Public Services-UN-R4

Activity Title: NFCS Fairlawn Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fair Lawn Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,545.90
Total Budget	\$0.00	\$21,545.90
Total Obligated	\$0.00	\$21,545.90
Total Funds Drawdown	\$0.00	\$21,545.90
Program Funds Drawdown	\$0.00	\$21,545.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,545.90
Most Impacted and Distressed Expended	\$0.00	\$21,545.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Fairlawn Borough, Bergen County, New Jersey, 07410

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R4

Activity Title: NFCS FEMA LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,652.31
Total Budget	(\$216,708.89)	\$12,652.31
Total Obligated	(\$216,708.89)	\$12,652.31
Total Funds Drawdown	\$0.00	\$12,652.31
Program Funds Drawdown	\$0.00	\$12,652.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,652.31
Most Impacted and Distressed Expended	\$0.00	\$12,652.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-UN-R4

Activity Title: NFCS FEMA UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$438,943.71
Total Budget	(\$226,264.38)	\$438,943.71
Total Obligated	(\$226,264.38)	\$464,225.44
Total Funds Drawdown	\$0.00	\$438,943.71
Program Funds Drawdown	\$0.00	\$438,943.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$438,943.71
Most Impacted and Distressed Expended	\$0.00	\$438,943.71
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin Lakes Boro-Debris Removal-UN-R4

Activity Title: NFCS Franklin Lakes Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,490.74
Total Budget	\$0.00	\$6,490.74
Total Obligated	(\$0.26)	\$6,490.74
Total Funds Drawdown	\$0.00	\$6,490.74
Program Funds Drawdown	\$0.00	\$6,490.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,490.74
Most Impacted and Distressed Expended	\$0.00	\$6,490.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Franklin Lakes Borough, Bergen County, New Jersey, 07417

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin Lakes Boro-Public Services-UN-R4

Activity Title: NFCS Franklin Lakes Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,709.30
Total Budget	\$0.00	\$7,709.30
Total Obligated	\$0.00	\$7,709.30
Total Funds Drawdown	\$0.00	\$7,709.30
Program Funds Drawdown	\$0.00	\$7,709.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,709.30
Most Impacted and Distressed Expended	\$0.00	\$7,709.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Franklin Lakes Borough, Bergen County, New Jersey, 07417

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Freehold Twp-Debris Removal-UN-R4

Activity Title: NFCS Freehold Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Freehold Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$111,161.85
Total Budget	\$0.00	\$111,161.85
Total Obligated	\$0.00	\$111,161.85
Total Funds Drawdown	\$0.00	\$111,161.85
Program Funds Drawdown	\$0.00	\$111,161.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,161.85
Most Impacted and Distressed Expended	\$0.00	\$111,161.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Freehold Township, Monmouth County, New Jersey, 07728

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Freehold Twp-Public Services-UN-R4
Activity Title: NFCS Freehold Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Freehold Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,421.95
Total Budget	\$0.00	\$53,421.95
Total Obligated	(\$0.05)	\$53,421.95
Total Funds Drawdown	\$0.00	\$53,421.95
Program Funds Drawdown	\$0.00	\$53,421.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,421.95
Most Impacted and Distressed Expended	\$0.00	\$53,421.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Freehold Township, Monmouth County, New Jersey, 07728

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Garwood Borough-Debris Removal-UN-R4

Activity Title: NFCS Garwood Borough Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Garwood Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,231.17
Total Budget	\$0.00	\$6,231.17
Total Obligated	\$0.00	\$6,231.17
Total Funds Drawdown	\$0.00	\$6,231.17
Program Funds Drawdown	\$0.00	\$6,231.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,231.17
Most Impacted and Distressed Expended	\$0.00	\$6,231.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Garwood Borough, Union County, New Jersey, 07027

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Garwood Borough-Public Services-UN-R4
Activity Title:	NFCS Garwood Borough Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Garwood Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,051.37
Total Budget	\$0.00	\$4,051.37
Total Obligated	\$0.00	\$4,051.37
Total Funds Drawdown	\$0.00	\$4,051.37
Program Funds Drawdown	\$0.00	\$4,051.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,051.37
Most Impacted and Distressed Expended	\$0.00	\$4,051.37
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Garwood Borough, Union County, New Jersey, 07027

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Glen Ridge Boro Twp-Debris Removal-UN-R4
Activity Title:	NFCS Glen Ridge Boro Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,024.17
Total Budget	\$0.00	\$44,024.17
Total Obligated	\$0.00	\$44,024.17
Total Funds Drawdown	\$0.00	\$44,024.17
Program Funds Drawdown	\$0.00	\$44,024.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,024.17
Most Impacted and Distressed Expended	\$0.00	\$44,024.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Glen Ridge Borough Township, Essex County, New Jersey, 07028

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Glen Ridge Boro Twp-Public Services-UN-R4
Activity Title:	NFCS Glen Ridge Boro Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Glen Ridge Borough Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$640.20
Total Budget	\$0.00	\$640.20
Total Obligated	\$0.00	\$640.20
Total Funds Drawdown	\$0.00	\$640.20
Program Funds Drawdown	\$0.00	\$640.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$640.20
Most Impacted and Distressed Expended	\$0.00	\$640.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Glen Ridge Borough Township, Essex County, New Jersey, 07028

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Hackensack City-Debris Removal-UN-R4

Activity Title: NFCS Hackensack City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hackensack City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,445.53
Total Budget	\$0.00	\$48,445.53
Total Obligated	\$0.00	\$48,445.53
Total Funds Drawdown	\$0.00	\$48,445.53
Program Funds Drawdown	\$0.00	\$48,445.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,445.53
Hackensack City	\$0.00	\$48,445.53
Most Impacted and Distressed Expended	\$0.00	\$48,445.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hackensack City, Bergen County, New Jersey, 07601

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Hackensack City-Public Services-UN-R4
Activity Title: NFCS Hackensack City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hackensack City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,854.07
Total Budget	\$0.00	\$55,854.07
Total Obligated	\$0.00	\$55,854.07
Total Funds Drawdown	\$0.00	\$55,854.07
Program Funds Drawdown	\$0.00	\$55,854.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,854.07
Hackensack City	\$0.00	\$55,854.07
Most Impacted and Distressed Expended	\$0.00	\$55,854.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hackensack City, Bergen County, New Jersey, 07601

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Harrison Town-Debris Removal-LMI-R4
Activity Title: NFCS Harrison Town Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Harrison Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,218.47
Total Budget	\$0.00	\$16,218.47
Total Obligated	\$0.00	\$16,218.47
Total Funds Drawdown	\$0.00	\$16,218.47
Program Funds Drawdown	\$0.00	\$16,218.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,218.47
Harrison Town	\$0.00	\$16,218.47
Most Impacted and Distressed Expended	\$0.00	\$16,218.47
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Harrison Town, Hudson County, New Jersey, 07029

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Harrison Town-Public Services-LMI-R4
Activity Title: NFCS Harrison Town Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Harrison Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,268.14
Total Budget	\$0.00	\$11,268.14
Total Obligated	\$0.00	\$11,268.14
Total Funds Drawdown	\$0.00	\$11,268.14
Program Funds Drawdown	\$0.00	\$11,268.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,268.14
Harrison Town	\$0.00	\$11,268.14
Most Impacted and Distressed Expended	\$0.00	\$11,268.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Harrison Town, Hudson County, New Jersey, 07029

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Hasbrouck Heights Boro-Debris Removal-UN-R4
Activity Title:	NFCS Hasbrouck Heights Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hasbrouck Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,004.43
Total Budget	\$0.00	\$27,004.43
Total Obligated	\$0.00	\$27,004.43
Total Funds Drawdown	\$0.00	\$27,004.43
Program Funds Drawdown	\$0.00	\$27,004.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,004.43
Hasbrouck Heights Borough	\$0.00	\$27,004.43
Most Impacted and Distressed Expended	\$0.00	\$27,004.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hasbrouck Heights, Bergen County, New Jersey, 07604

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Hasbrouck Heights Boro-Pub Svc-UN-R4

Activity Title: NFCS Hasbrouck Heights Boro Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hasbrouck Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,749.82
Total Budget	\$0.00	\$5,749.82
Total Obligated	\$0.00	\$5,749.82
Total Funds Drawdown	\$0.00	\$5,749.82
Program Funds Drawdown	\$0.00	\$5,749.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,749.82
Hasbrouck Heights Borough	\$0.00	\$5,749.82
Most Impacted and Distressed Expended	\$0.00	\$5,749.82
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hasbrouck Heights, Bergen County, New Jersey, 07604

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Highlands Boro-Debris Removal-UN-R4
Activity Title: NFCS Highlands Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$172,877.81
Total Budget	\$0.00	\$172,877.81
Total Obligated	\$0.00	\$172,877.81
Total Funds Drawdown	\$0.00	\$172,877.81
Program Funds Drawdown	\$0.00	\$172,877.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,877.81
Most Impacted and Distressed Expended	\$0.00	\$172,877.81
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Highlands Boro-Public Services-UN-R4
Activity Title: NFCS Highlands Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,102.70
Total Budget	(\$20,732.30)	\$63,102.70
Total Obligated	(\$20,732.30)	\$63,102.70
Total Funds Drawdown	\$0.00	\$63,102.70
Program Funds Drawdown	\$0.00	\$63,102.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
Most Impacted and Distressed Expended	\$0.00	\$63,102.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Hillsdale Boro-Debris Removal-UN-R4

Activity Title: NFCS Hillsdale Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hillsdale Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,485.32
Total Budget	\$0.00	\$13,485.32
Total Obligated	\$0.00	\$13,485.32
Total Funds Drawdown	\$0.00	\$13,485.32
Program Funds Drawdown	\$0.00	\$13,485.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,485.32
Most Impacted and Distressed Expended	\$0.00	\$13,485.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hillsdale Borough, Bergen County, New Jersey, 07642

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillsdale Boro-Public Services-UN-R4
Activity Title: NFCS Hillsdale Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillsdale Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,075.62
Total Budget	\$0.00	\$3,075.62
Total Obligated	\$0.00	\$3,075.62
Total Funds Drawdown	\$0.00	\$3,075.62
Program Funds Drawdown	\$0.00	\$3,075.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,075.62
Most Impacted and Distressed Expended	\$0.00	\$3,075.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hillsdale Borough, Bergen County, New Jersey, 07642

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillside Twp BOE-Debris Removal-UN-R4

Activity Title: NFCS Hillside Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hillside Township BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,406.83
Total Budget	\$0.00	\$1,406.83
Total Obligated	\$0.00	\$1,406.83
Total Funds Drawdown	\$0.00	\$1,406.83
Program Funds Drawdown	\$0.00	\$1,406.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406.83
Most Impacted and Distressed Expended	\$0.00	\$1,406.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hillside Township Board of Education, Union County, New Jersey, 07205

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillside Twp BOE-Public Services-UN-R4

Activity Title: NFCS Hillside Twp BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hillside Township BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$367.11
Total Budget	\$0.00	\$367.11
Total Obligated	\$0.00	\$367.11
Total Funds Drawdown	\$0.00	\$367.11
Program Funds Drawdown	\$0.00	\$367.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367.11
Most Impacted and Distressed Expended	\$0.00	\$367.11
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hillside Township Board of Education, Union County, New Jersey, 07205

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Hoboken BOE-Public Services-UN-R4
Activity Title: NFCS Hoboken BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/17/2018

Responsible Organization:

Hoboken BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,601.47
Total Budget	(\$166.53)	\$37,601.47
Total Obligated	(\$166.53)	\$37,601.47
Total Funds Drawdown	\$0.00	\$37,601.47
Program Funds Drawdown	\$0.00	\$37,601.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,601.47
Most Impacted and Distressed Expended	\$0.00	\$37,601.47
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hoboken City Board of Education, Hudson County, New Jersey, 07030

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hoboken City-Debris Removal-UN-R4
Activity Title: NFCS Hoboken City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hoboken City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$121,381.55
Total Budget	\$0.00	\$121,381.55
Total Obligated	\$0.00	\$121,381.55
Total Funds Drawdown	\$0.00	\$121,381.55
Program Funds Drawdown	\$0.00	\$121,381.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,381.55
Most Impacted and Distressed Expended	\$0.00	\$121,381.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hoboken City, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hoboken City-Public Services-UN-R4
Activity Title: NFCS Hoboken City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hoboken City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$184,249.76
Total Budget	\$0.00	\$184,249.76
Total Obligated	\$0.00	\$184,249.76
Total Funds Drawdown	\$0.00	\$184,249.76
Program Funds Drawdown	\$0.00	\$184,249.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,249.76
Most Impacted and Distressed Expended	\$0.00	\$184,249.76
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hoboken City, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Howell Twp-Debris Removal-UN-R4
Activity Title:	NFCS Howell Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$308,392.75
Total Budget	\$0.00	\$308,392.75
Total Obligated	\$0.00	\$308,392.75
Total Funds Drawdown	\$0.00	\$308,392.75
Program Funds Drawdown	\$0.00	\$308,392.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,392.75
Most Impacted and Distressed Expended	\$0.00	\$308,392.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Howell Township, Monmouth County, New Jersey, 07727

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Howell Twp-Public Services-UN-R4
Activity Title:	NFCS Howell Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Howell Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,571.48
Total Budget	\$0.00	\$20,571.48
Total Obligated	\$0.00	\$20,571.48
Total Funds Drawdown	\$0.00	\$20,571.48
Program Funds Drawdown	\$0.00	\$20,571.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,571.48
Most Impacted and Distressed Expended	\$0.00	\$20,571.48
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Howell Township, Monmouth County, New Jersey, 07727

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,797.80
Total Budget	(\$2,312.20)	\$70,797.80
Total Obligated	(\$2,312.20)	\$70,797.80
Total Funds Drawdown	\$0.00	\$70,797.80
Program Funds Drawdown	\$0.00	\$70,797.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,797.80
Most Impacted and Distressed Expended	\$0.00	\$70,797.80
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,443.95
Total Budget	(\$1,603.05)	\$150,443.95
Total Obligated	(\$1,603.05)	\$150,443.95
Total Funds Drawdown	\$0.00	\$150,443.95
Program Funds Drawdown	\$0.00	\$150,443.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,443.95
Most Impacted and Distressed Expended	\$0.00	\$150,443.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Jackson Twp-Debris Removal-UN-R4
Activity Title: NFCS Jackson Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jackson Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,456.30
Total Budget	\$0.00	\$62,456.30
Total Obligated	\$0.00	\$62,456.30
Total Funds Drawdown	\$0.00	\$62,456.30
Program Funds Drawdown	\$0.00	\$62,456.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,456.30
Most Impacted and Distressed Expended	\$0.00	\$62,456.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jackson Township, Ocean County, New Jersey, 08527

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jackson Twp-Public Services-UN-R4
Activity Title: NFCS Jackson Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/26/2018

Responsible Organization:

Jackson Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$128,190.19
Total Budget	(\$2,561.13)	\$128,190.19
Total Obligated	(\$2,561.13)	\$128,190.19
Total Funds Drawdown	\$0.00	\$128,190.19
Program Funds Drawdown	\$0.00	\$128,190.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,190.19
Most Impacted and Distressed Expended	\$0.00	\$128,190.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jackson Township, Ocean County, New Jersey, 08527

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jamesburg Boro-Debris Removal-LMI-R4

Activity Title: NFCS Jamesburg Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jamesburg Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,374.30
Total Budget	\$0.00	\$6,374.30
Total Obligated	\$0.00	\$6,374.30
Total Funds Drawdown	\$0.00	\$6,374.30
Program Funds Drawdown	\$0.00	\$6,374.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,374.30
Most Impacted and Distressed Expended	\$0.00	\$6,374.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jamesburg Borough, Middlesex County, New Jersey, 08831

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jamesburg Boro-Public Services-LMI-R4

Activity Title: NFCS Jamesburg Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jamesburg Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,641.40
Total Budget	\$0.00	\$8,641.40
Total Obligated	\$0.00	\$8,641.40
Total Funds Drawdown	\$0.00	\$8,641.40
Program Funds Drawdown	\$0.00	\$8,641.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,641.40
Most Impacted and Distressed Expended	\$0.00	\$8,641.40
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jamesburg Borough, Middlesex County, New Jersey, 08831

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Jersey City-Debris Removal-UN-R4
Activity Title:	NFCS Jersey City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jersey City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,966.23
Total Budget	\$0.00	\$42,966.23
Total Obligated	\$0.00	\$42,966.23
Total Funds Drawdown	\$0.00	\$42,966.23
Program Funds Drawdown	\$0.00	\$42,966.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,966.23
Most Impacted and Distressed Expended	\$0.00	\$42,966.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jersey City, Hudson County, New Jersey, 07097

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Jersey City-Public Services-UN-R4
Activity Title:	NFCS Jersey City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jersey City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$361,741.86
Total Budget	\$0.00	\$361,741.86
Total Obligated	(\$0.14)	\$361,741.86
Total Funds Drawdown	\$0.00	\$361,741.86
Program Funds Drawdown	\$0.00	\$361,741.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,741.86
Most Impacted and Distressed Expended	\$0.00	\$361,741.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jersey City, Hudson County, New Jersey, 07097

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keansburg Boro-Debris Removal-LMI-R4

Activity Title: NFCS Keansburg Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$219,876.49
Total Budget	\$0.00	\$219,876.49
Total Obligated	\$0.00	\$219,876.49
Total Funds Drawdown	\$0.00	\$219,876.49
Program Funds Drawdown	\$0.00	\$219,876.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,876.49
Most Impacted and Distressed Expended	\$0.00	\$219,876.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keansburg Borough, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keansburg Boro-Public Services-LMI-R4

Activity Title: NFCS Keansburg Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,350.31
Total Budget	(\$4,876.69)	\$130,350.31
Total Obligated	(\$4,876.69)	\$130,350.31
Total Funds Drawdown	\$0.00	\$130,350.31
Program Funds Drawdown	\$0.00	\$130,350.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,350.31
Most Impacted and Distressed Expended	\$0.00	\$130,350.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keansburg Borough, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	5/5

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: NFCS-Kenilworth Boro-Debris Removal-UN-R4

Activity Title: NFCS Kenilworth Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kenilworth Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,350.42
Total Budget	\$0.00	\$8,350.42
Total Obligated	\$0.00	\$8,350.42
Total Funds Drawdown	\$0.00	\$8,350.42
Program Funds Drawdown	\$0.00	\$8,350.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,350.42
Most Impacted and Distressed Expended	\$0.00	\$8,350.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Kenilworth Borough, Union County, New Jersey, 07033

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth Boro-Public Services-UN-R4
Activity Title: NFCS Kenilworth Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Kenilworth Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,086.23
Total Budget	\$0.00	\$7,086.23
Total Obligated	\$0.00	\$7,086.23
Total Funds Drawdown	\$0.00	\$7,086.23
Program Funds Drawdown	\$0.00	\$7,086.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,086.23
Most Impacted and Distressed Expended	\$0.00	\$7,086.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Kenilworth Borough, Union County, New Jersey, 07033

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keyport Boro-Debris Removal-UN-R4
Activity Title: NFCS Keyport Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,513.40
Total Budget	\$0.00	\$10,513.40
Total Obligated	\$0.00	\$10,513.40
Total Funds Drawdown	\$0.00	\$10,513.40
Program Funds Drawdown	\$0.00	\$10,513.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,513.40
Keyport Borough	\$0.00	\$10,513.40
Most Impacted and Distressed Expended	\$0.00	\$10,513.40
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keyport, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keyport Boro-Public Services-UN-R4
Activity Title: NFCS Keyport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,755.60
Total Budget	(\$1,105.40)	\$9,755.60
Total Obligated	(\$1,105.40)	\$9,755.60
Total Funds Drawdown	\$348.18	\$9,755.60
Program Funds Drawdown	\$348.18	\$9,755.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$348.18	\$9,755.60
Keyport Borough	\$348.18	\$9,755.60
Most Impacted and Distressed Expended	\$348.18	\$9,755.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keyport, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Payment was made on Project Worksheet 2002 in the amount of \$348.18. Metrics have been reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Lacey Twp-Debris Removal-UN-R4
Activity Title:	NFCS Lacey Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/03/2018

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,196.68
Total Budget	(\$125.32)	\$100,196.68
Total Obligated	(\$125.32)	\$100,196.68
Total Funds Drawdown	\$0.00	\$100,196.68
Program Funds Drawdown	\$0.00	\$100,196.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,196.68
Most Impacted and Distressed Expended	\$0.00	\$100,196.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lacey Township, Ocean County, New Jersey, 08734

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Lacey Twp-Public Services-UN-R4
Activity Title:	NFCS Lacey Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,218.53
Total Budget	\$0.00	\$19,218.53
Total Obligated	\$0.00	\$19,218.53
Total Funds Drawdown	\$0.00	\$19,218.53
Program Funds Drawdown	\$0.00	\$19,218.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,218.53
Most Impacted and Distressed Expended	\$0.00	\$19,218.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lakehurst Boro-Debris Removal-LMI-R4

Activity Title: NFCS Lakehurst Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,902.88
Total Budget	\$0.00	\$1,902.88
Total Obligated	\$0.00	\$1,902.88
Total Funds Drawdown	\$0.00	\$1,902.88
Program Funds Drawdown	\$0.00	\$1,902.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,902.88
Lakehurst Borough	\$0.00	\$1,902.88
Most Impacted and Distressed Expended	\$0.00	\$1,902.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lakehurst Borough, Ocean County, New Jersey, 08733

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Lakehurst Boro-Public Services-LMI-R4
Activity Title: NFCS Lakehurst Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Lakehurst Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,702.19
Total Budget	\$0.00	\$3,702.19
Total Obligated	\$0.00	\$3,702.19
Total Funds Drawdown	\$0.00	\$3,702.19
Program Funds Drawdown	\$0.00	\$3,702.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,702.19
Lakehurst Borough	\$0.00	\$3,702.19
Most Impacted and Distressed Expended	\$0.00	\$3,702.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lakehurst Borough, Ocean County, New Jersey, 08733

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4
Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,930.99
Total Budget	(\$6,242.01)	\$96,930.99
Total Obligated	(\$6,242.01)	\$96,930.99
Total Funds Drawdown	\$0.00	\$96,930.99
Program Funds Drawdown	\$0.00	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,930.99
Most Impacted and Distressed Expended	\$0.00	\$96,930.99
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Public Services-UN-R4
Activity Title: NFCS Lavallette Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,759.58
Total Budget	(\$99,355.42)	\$78,759.58
Total Obligated	(\$99,355.42)	\$78,759.58
Total Funds Drawdown	\$4,545.12	\$78,759.58
Program Funds Drawdown	\$4,545.12	\$78,759.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,545.12	\$78,759.58
LAVALLETTE BOROUGH	\$4,545.12	\$78,759.58
Most Impacted and Distressed Expended	\$4,545.12	\$78,759.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Payment was made on Project Worksheet 43 in the amount of \$4,545.12.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Linden City-Debris Removal-UN-R4
Activity Title:	NFCS Linden City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linden City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,789.29
Total Budget	\$0.00	\$30,789.29
Total Obligated	\$0.00	\$30,789.29
Total Funds Drawdown	\$0.00	\$30,789.29
Program Funds Drawdown	\$0.00	\$30,789.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,789.29
Most Impacted and Distressed Expended	\$0.00	\$30,789.29
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Linden City, Union County, New Jersey, 07036

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Linden City-Public Services-UN-R4
Activity Title:	NFCS Linden City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Linden City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$79,112.24
Total Budget	\$0.00	\$79,112.24
Total Obligated	\$0.00	\$79,112.24
Total Funds Drawdown	\$0.00	\$79,112.24
Program Funds Drawdown	\$0.00	\$79,112.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,112.24
Most Impacted and Distressed Expended	\$0.00	\$79,112.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Linden City, Union County, New Jersey, 07036

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linwood City-Public Services-UN-R4
Activity Title: NFCS Linwood City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,644.38
Total Budget	\$0.00	\$1,644.38
Total Obligated	\$0.00	\$1,644.38
Total Funds Drawdown	\$0.00	\$1,644.38
Program Funds Drawdown	\$0.00	\$1,644.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,644.38
Most Impacted and Distressed Expended	\$0.00	\$1,644.38
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Linwood City, Atlantic County, New Jersey, 08221

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/04/2018

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$635,518.89
Total Budget	\$0.00	\$635,518.89
Total Obligated	\$0.00	\$635,518.89
Total Funds Drawdown	\$0.00	\$635,518.89
Program Funds Drawdown	\$0.00	\$635,518.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,518.89
Most Impacted and Distressed Expended	\$0.00	\$635,518.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Egg Harbor Township, Ocean County, New Jersey, 08232

Activity Progress Narrative:

none



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$51,266.05
Total Budget	(\$31,842.95)	\$51,266.05
Total Obligated	(\$31,842.95)	\$51,266.05
Total Funds Drawdown	\$0.00	\$51,266.05
Program Funds Drawdown	\$0.00	\$51,266.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,266.05
Most Impacted and Distressed Expended	\$0.00	\$51,266.05
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Egg Harbor Township, Ocean County, New Jersey, 08232

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Little Ferry-Debris Removal-UN-R4
Activity Title:	NFCS Little Ferry Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,093.92
Total Budget	\$0.00	\$70,093.92
Total Obligated	\$0.00	\$70,093.92
Total Funds Drawdown	\$0.00	\$70,093.92
Program Funds Drawdown	\$0.00	\$70,093.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,093.92
LITTLE FERRY BOROUGH	\$0.00	\$70,093.92
Most Impacted and Distressed Expended	\$0.00	\$70,093.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Little Ferry-Public Services-UN-R4
Activity Title:	NFCS Little Ferry Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/26/2018

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,297.58
Total Budget	\$0.00	\$12,297.58
Total Obligated	(\$0.42)	\$12,297.58
Total Funds Drawdown	\$0.00	\$12,297.58
Program Funds Drawdown	\$0.00	\$12,297.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,297.58
LITTLE FERRY BOROUGH	\$0.00	\$12,297.58
Most Impacted and Distressed Expended	\$0.00	\$12,297.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

none

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Little Silver Boro-Debris Removal-UN-R4

Activity Title: NFCS Little Silver Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$207,636.36
Total Budget	\$0.00	\$207,636.36
Total Obligated	\$0.00	\$207,636.36
Total Funds Drawdown	\$0.00	\$207,636.36
Program Funds Drawdown	\$0.00	\$207,636.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$207,636.36
Most Impacted and Distressed Expended	\$0.00	\$207,636.36
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Silver, Monmouth County, New Jersey, 07739

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Little Silver Boro-Public Services-UN-R4
Activity Title: NFCS Little Silver Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,459.31
Total Budget	\$0.00	\$16,459.31
Total Obligated	\$0.00	\$16,459.31
Total Funds Drawdown	\$0.00	\$16,459.31
Program Funds Drawdown	\$0.00	\$16,459.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,459.31
Most Impacted and Distressed Expended	\$0.00	\$16,459.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Silver Borough, Monmouth County, New Jersey, 07739

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Loch Arbour Village-Debris Removal-UN-R4

Activity Title: NFCS Loch Arbour Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Loch Arbour Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$81,397.45
Total Budget	\$0.00	\$81,397.45
Total Obligated	\$0.00	\$81,397.45
Total Funds Drawdown	\$0.00	\$81,397.45
Program Funds Drawdown	\$0.00	\$81,397.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,397.45
Most Impacted and Distressed Expended	\$0.00	\$81,397.45
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Loch Arbour Village, Monmouth County, New Jersey, 07711

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Loch Arbour Village-Public Services-UN-R4

Activity Title: NFCS Loch Arbour Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Loch Arbour Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,811.25
Total Budget	\$0.00	\$3,811.25
Total Obligated	(\$0.75)	\$3,811.25
Total Funds Drawdown	\$0.00	\$3,811.25
Program Funds Drawdown	\$0.00	\$3,811.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,811.25
Most Impacted and Distressed Expended	\$0.00	\$3,811.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Loch Arbour Village, Monmouth County, New Jersey, 07711

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Long Beach Twp-Debris Removal-UN-R4

Activity Title: NFCS Long Beach Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$319,127.58
Total Budget	(\$18,979.42)	\$319,127.58
Total Obligated	(\$18,979.42)	\$319,127.58
Total Funds Drawdown	\$0.00	\$319,127.58
Program Funds Drawdown	\$0.00	\$319,127.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,127.58
Most Impacted and Distressed Expended	\$0.00	\$319,127.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Beach Township, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Long Beach Twp-Public Services-UN-R4
Activity Title: NFCS Long Beach Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$271,364.75
Total Budget	(\$32,330.25)	\$271,364.75
Total Obligated	(\$32,330.25)	\$271,364.75
Total Funds Drawdown	\$0.00	\$271,364.75
Program Funds Drawdown	\$0.00	\$271,364.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,364.75
Most Impacted and Distressed Expended	\$0.00	\$271,364.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Beach Township, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Long Branch City-Debris Removal-LMI-R4
Activity Title:	NFCS Long Branch City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$237,258.92
Total Budget	(\$18.08)	\$237,258.92
Total Obligated	(\$18.08)	\$237,258.92
Total Funds Drawdown	\$0.00	\$237,258.92
Program Funds Drawdown	\$0.00	\$237,258.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,258.92
Most Impacted and Distressed Expended	\$0.00	\$237,258.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Properties

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$66,699.62
Total Budget	(\$34,505.38)	\$66,699.62
Total Obligated	(\$34,505.38)	\$66,699.62
Total Funds Drawdown	\$0.00	\$66,699.62
Program Funds Drawdown	\$0.00	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,699.62
Most Impacted and Distressed Expended	\$0.00	\$66,699.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Long Branch Pub Sch-Debris Removal-LMI-R4
Activity Title:	NFCS Long Branch Pub Sch Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch Public Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,585.70
Total Budget	\$0.00	\$3,585.70
Total Obligated	\$0.00	\$3,585.70
Total Funds Drawdown	\$0.00	\$3,585.70
Program Funds Drawdown	\$0.00	\$3,585.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,585.70
Most Impacted and Distressed Expended	\$0.00	\$3,585.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch Public Schools, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Long Branch Public Schools-Pub Svc-LMI-R4
Activity Title:	NFCS Long Branch Public Schools Pub Svc LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch Public Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,445.66
Total Budget	\$0.00	\$6,445.66
Total Obligated	\$0.00	\$6,445.66
Total Funds Drawdown	\$0.00	\$6,445.66
Program Funds Drawdown	\$0.00	\$6,445.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,445.66
Most Impacted and Distressed Expended	\$0.00	\$6,445.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch Public Schools, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Longport Boro-Debris Removal-UN-R4
Activity Title: NFCS Longport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,976.01
Total Budget	(\$7,570.99)	\$58,976.01
Total Obligated	(\$7,570.99)	\$58,976.01
Total Funds Drawdown	\$0.00	\$58,976.01
Program Funds Drawdown	\$0.00	\$58,976.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,976.01
Most Impacted and Distressed Expended	\$0.00	\$58,976.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Longport Borough, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Public Services-UN-R4
Activity Title: NFCS Longport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Longport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,681.44
Total Budget	\$0.00	\$2,681.44
Total Obligated	\$0.00	\$2,681.44
Total Funds Drawdown	\$0.00	\$2,681.44
Program Funds Drawdown	\$0.00	\$2,681.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,681.44
Most Impacted and Distressed Expended	\$0.00	\$2,681.44
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Longport Borough, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mahwah Twp-Debris Removal-UN-R4
Activity Title: NFCS Mahwah Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mahwah Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$33,906.45
Total Budget	\$0.00	\$33,906.45
Total Obligated	\$0.00	\$33,906.45
Total Funds Drawdown	\$0.00	\$33,906.45
Program Funds Drawdown	\$0.00	\$33,906.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,906.45
Most Impacted and Distressed Expended	\$0.00	\$33,906.45
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Mahwah Township, Bergen County, New Jersey, 07495

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Mahwah Twp-Public Services-UN-R4
Activity Title:	NFCS Mahwah Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/18/2018

Responsible Organization:

Mahwah Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,964.17
Total Budget	\$0.00	\$4,964.17
Total Obligated	\$0.00	\$4,964.17
Total Funds Drawdown	\$0.00	\$4,964.17
Program Funds Drawdown	\$0.00	\$4,964.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,964.17
Most Impacted and Distressed Expended	\$0.00	\$4,964.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Mahwah Township, Bergen County, New Jersey, 07495

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manalapan Twp-Debris Removal-UN-R4

Activity Title: NFCS Manalapan Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manalapan Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$162,441.94
Total Budget	\$0.00	\$162,441.94
Total Obligated	(\$0.06)	\$162,441.94
Total Funds Drawdown	\$0.00	\$162,441.94
Program Funds Drawdown	\$0.00	\$162,441.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,441.94
Most Impacted and Distressed Expended	\$0.00	\$162,441.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manalapan Township, Monmouth County, New Jersey, 07726

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Manalapan Twp-Public Services-UN-R4
Activity Title: NFCS Manalapan Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/26/2018

Responsible Organization:

Manalapan Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,638.97
Total Budget	\$0.00	\$30,638.97
Total Obligated	(\$0.03)	\$30,638.97
Total Funds Drawdown	\$0.00	\$30,638.97
Program Funds Drawdown	\$0.00	\$30,638.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,638.97
Most Impacted and Distressed Expended	\$0.00	\$30,638.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manalapan Township, Monmouth County, New Jersey, 07726

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan BOE-Debris Removal-UN-R4

Activity Title: NFCS Manasquan BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Board Of Education

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,198.60
Total Budget	\$0.00	\$1,198.60
Total Obligated	\$0.00	\$1,198.60
Total Funds Drawdown	\$0.00	\$1,198.60
Program Funds Drawdown	\$0.00	\$1,198.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,198.60
Most Impacted and Distressed Expended	\$0.00	\$1,198.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manasquan Board Of Education, Monmouth County, New Jersey, 08736

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan BOE-Public Services-UN-R4
Activity Title: NFCS Manasquan BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Board Of Education

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151.17
Total Budget	\$0.00	\$151.17
Total Obligated	\$0.00	\$151.17
Total Funds Drawdown	\$0.00	\$151.17
Program Funds Drawdown	\$0.00	\$151.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151.17
Most Impacted and Distressed Expended	\$0.00	\$151.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manasquan Board Of Education, Monmouth County, New Jersey, 08736

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan Boro-Debris Removal-UN-R4

Activity Title: NFCS Manasquan Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$556,803.49
Total Budget	\$0.00	\$556,803.49
Total Obligated	\$0.00	\$556,803.49
Total Funds Drawdown	\$0.00	\$556,803.49
Program Funds Drawdown	\$0.00	\$556,803.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$556,803.49
Most Impacted and Distressed Expended	\$0.00	\$556,803.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manasquan Borough, Monmouth County, New Jersey, 08736

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan Boro-Public Services-UN-R4

Activity Title: NFCS Manasquan Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Manasquan Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,043.59
Total Budget	\$0.00	\$28,043.59
Total Obligated	\$0.00	\$28,043.59
Total Funds Drawdown	\$0.00	\$28,043.59
Program Funds Drawdown	\$0.00	\$28,043.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,043.59
Most Impacted and Distressed Expended	\$0.00	\$28,043.59
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manasquan Borough, Monmouth County, New Jersey, 08736

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mantoloking Boro-Debris Removal-UN-R4

Activity Title: NFCS Mantoloking Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,890.70
Total Budget	\$0.00	\$70,890.70
Total Obligated	\$0.00	\$70,890.70
Total Funds Drawdown	\$0.00	\$70,890.70
Program Funds Drawdown	\$0.00	\$70,890.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,890.70
Most Impacted and Distressed Expended	\$0.00	\$70,890.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Mantoloking Borough, Ocean County, New Jersey, 08738

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mantoloking Boro-Public Services-UN-R4

Activity Title: NFCS Mantoloking Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$456,033.65
Total Budget	\$0.00	\$456,033.65
Total Obligated	\$0.00	\$456,033.65
Total Funds Drawdown	\$0.00	\$456,033.65
Program Funds Drawdown	\$0.00	\$456,033.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$456,033.65
Most Impacted and Distressed Expended	\$0.00	\$456,033.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Mantoloking Borough, Ocean County, New Jersey, 08738

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Margate City-Debris Removal-UN-R4
Activity Title: NFCS Margate City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$222,763.25
Total Budget	\$0.00	\$222,763.25
Total Obligated	\$0.00	\$222,763.25
Total Funds Drawdown	\$0.00	\$222,763.25
Program Funds Drawdown	\$0.00	\$222,763.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$222,763.25
Most Impacted and Distressed Expended	\$0.00	\$222,763.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Margate City, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Public Services-UN-R4
Activity Title: NFCS Margate City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,092.28
Total Budget	\$0.00	\$23,092.28
Total Obligated	\$0.00	\$23,092.28
Total Funds Drawdown	\$0.00	\$23,092.28
Program Funds Drawdown	\$0.00	\$23,092.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,092.28
Most Impacted and Distressed Expended	\$0.00	\$23,092.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Margate City, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Marlboro Twp-Debris Removal-UN-R4
Activity Title: NFCS Marlboro Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Marlboro Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$202,344.36
Total Budget	\$0.00	\$202,344.36
Total Obligated	\$0.00	\$202,344.36
Total Funds Drawdown	\$0.00	\$202,344.36
Program Funds Drawdown	\$0.00	\$202,344.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,344.36
Most Impacted and Distressed Expended	\$0.00	\$202,344.36
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Marlboro Township, Monmouth County, New Jersey, 07746

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Marlboro Twp-Public Services-UN-R4
Activity Title: NFCS Marlboro Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Marlboro Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,400.10
Total Budget	\$0.00	\$27,400.10
Total Obligated	\$0.00	\$27,400.10
Total Funds Drawdown	\$0.00	\$27,400.10
Program Funds Drawdown	\$0.00	\$27,400.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,400.10
Most Impacted and Distressed Expended	\$0.00	\$27,400.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Marlboro Township, Monmouth County, New Jersey, 07746

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Middle Twp-Debris Removal-UN-R4
Activity Title:	NFCS Middle Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middle Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,049.34
Total Budget	\$0.00	\$10,049.34
Total Obligated	\$0.00	\$10,049.34
Total Funds Drawdown	\$0.00	\$10,049.34
Program Funds Drawdown	\$0.00	\$10,049.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,049.34
Most Impacted and Distressed Expended	\$0.00	\$10,049.34
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middle Township, Cape May County, New Jersey, 08210

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Middle Twp-Public Services-UN-R4
Activity Title:	NFCS Middle Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/19/2018

National Objective:

Urgent Need

Responsible Organization:

Middle Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,665.98
Total Budget	\$0.00	\$8,665.98
Total Obligated	(\$0.02)	\$8,665.98
Total Funds Drawdown	\$0.00	\$8,665.98
Program Funds Drawdown	\$0.00	\$8,665.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,665.98
Most Impacted and Distressed Expended	\$0.00	\$8,665.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middle Township, Atlantic County, 08210

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Debris Removal-LMI-R4

Activity Title: NFCS Middlesex County Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middlesex County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,818.66
Total Budget	(\$34,916.34)	\$151,818.66
Total Obligated	(\$34,916.34)	\$151,818.66
Total Funds Drawdown	\$0.00	\$151,818.66
Program Funds Drawdown	\$0.00	\$151,818.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,818.66
Middlesex County	\$0.00	\$151,818.66
Most Impacted and Distressed Expended	\$0.00	\$151,818.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middlesex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Public Services-LMI-R4

Activity Title: NFCS Middlesex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/20/2018

Responsible Organization:

Middlesex County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$163,192.65
Total Budget	(\$13,379.35)	\$163,192.65
Total Obligated	(\$13,379.35)	\$163,192.65
Total Funds Drawdown	\$0.00	\$163,192.65
Program Funds Drawdown	\$0.00	\$163,192.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,192.65
Middlesex County	\$0.00	\$163,192.65
Most Impacted and Distressed Expended	\$0.00	\$163,192.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middlesex County, New Jersey

Activity Progress Narrative:

none



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Middletown Twp BOE-Debris Removal-UN-R4
Activity Title:	NFCS Middletown Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township Board of Education

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,562.75
Total Budget	\$0.00	\$4,562.75
Total Obligated	\$0.00	\$4,562.75
Total Funds Drawdown	\$0.00	\$4,562.75
Program Funds Drawdown	\$0.00	\$4,562.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,562.75
Most Impacted and Distressed Expended	\$0.00	\$4,562.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middletown Township Board of Education, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Middletown Twp BOE-Public Services-UN-R4
Activity Title:	NFCS Middletown Twp BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township Board of Education

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,292.25
Total Budget	\$0.00	\$1,292.25
Total Obligated	\$0.00	\$1,292.25
Total Funds Drawdown	\$0.00	\$1,292.25
Program Funds Drawdown	\$0.00	\$1,292.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,292.25
Most Impacted and Distressed Expended	\$0.00	\$1,292.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middletown Township Board of Education, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Middletown Twp-Debris Removal-UN-R4

Activity Title: NFCS Middletown Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/05/2018

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,350,092.36

Total Budget

(\$39,988.64)

\$1,350,092.36

Total Obligated

(\$39,988.64)

\$1,350,092.36

Total Funds Drawdown

\$0.00

\$1,350,092.36

Program Funds Drawdown

\$0.00

\$1,350,092.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,350,092.36

Most Impacted and Distressed Expended

\$0.00

\$1,350,092.36

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middletown Township, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

none

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middletown Twp-Public Services-UN-R4

Activity Title: NFCS Middletown Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$89,429.91
Total Budget	(\$7,387.09)	\$89,429.91
Total Obligated	(\$7,387.09)	\$89,429.91
Total Funds Drawdown	\$324.75	\$89,429.91
Program Funds Drawdown	\$324.75	\$89,429.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$324.75	\$89,429.91
Middletown Township	\$324.75	\$89,429.91
Most Impacted and Distressed Expended	\$324.75	\$89,429.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middletown Township, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

Payment was made to Project Worksheet 4466 in the amount of \$324.75. Metrics have been reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Millburn Twp BOE-Debris Removal-UN-R4

Activity Title: NFCS Millburn Twp BOE Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Millburn Township BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,480.00)	\$0.00
Total Obligated	(\$1,480.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Millburn Township Board of Education, Essex County, New Jersey, 07078

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Millburn Twp-Debris Removal-UN-R4
Activity Title: NFCS Millburn Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Millburn Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,056.35
Total Budget	\$0.00	\$73,056.35
Total Obligated	\$0.00	\$73,056.35
Total Funds Drawdown	\$0.00	\$73,056.35
Program Funds Drawdown	\$0.00	\$73,056.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,056.35
Most Impacted and Distressed Expended	\$0.00	\$73,056.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Millburn Township, Essex County, New Jersey, 07078

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Millburn Twp-Public Service-UN-R4
Activity Title:	NFCS Millburn Twp Public Service UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Millburn Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,595.95
Total Budget	\$0.00	\$53,595.95
Total Obligated	\$0.00	\$53,595.95
Total Funds Drawdown	\$0.00	\$53,595.95
Program Funds Drawdown	\$0.00	\$53,595.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,595.95
Most Impacted and Distressed Expended	\$0.00	\$53,595.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Millburn Township, Essex County, New Jersey, 07078

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Milltown Boro-Debris Removal-UN-R4
Activity Title: NFCS Milltown Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Milltown Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,672.95
Total Budget	\$0.00	\$25,672.95
Total Obligated	\$0.00	\$25,672.95
Total Funds Drawdown	\$0.00	\$25,672.95
Program Funds Drawdown	\$0.00	\$25,672.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,672.95
Most Impacted and Distressed Expended	\$0.00	\$25,672.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Milltown Borough, Middlesex County, New Jersey, 08850

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Milltown Boro-Public Services-UN-R4

Activity Title: NFCS Milltown Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Milltown Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$0.00	\$11,404.42
Total Funds Drawdown	\$0.00	\$11,404.42
Program Funds Drawdown	\$0.00	\$11,404.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,404.42
Most Impacted and Distressed Expended	\$0.00	\$11,404.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Milltown Borough, Middlesex County, New Jersey, 08850

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Debris Removal-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Deb Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$184,091.63
Total Budget	\$0.00	\$184,091.63
Total Obligated	\$0.00	\$184,091.63
Total Funds Drawdown	\$0.00	\$184,091.63
Program Funds Drawdown	\$0.00	\$184,091.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,091.63
Most Impacted and Distressed Expended	\$0.00	\$184,091.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,477.45
Total Budget	\$0.00	\$12,477.45
Total Obligated	(\$0.55)	\$12,477.45
Total Funds Drawdown	\$0.00	\$12,477.45
Program Funds Drawdown	\$0.00	\$12,477.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,477.45
Most Impacted and Distressed Expended	\$0.00	\$12,477.45
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Monmouth County-Debris Removal-UN-R4

Activity Title: NFCS Monmouth County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,401.41
Total Budget	(\$33,860.59)	\$94,401.41
Total Obligated	(\$33,860.59)	\$94,401.41
Total Funds Drawdown	\$0.00	\$94,401.41
Program Funds Drawdown	\$0.00	\$94,401.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,401.41
Most Impacted and Distressed Expended	\$0.00	\$94,401.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$792,646.60
Total Budget	(\$7,066.40)	\$792,646.60
Total Obligated	(\$7,066.40)	\$792,646.60
Total Funds Drawdown	\$0.00	\$792,646.60
Program Funds Drawdown	\$0.00	\$792,646.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,646.60
Most Impacted and Distressed Expended	\$0.00	\$792,646.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Moonachie Boro-Debris Removal-UN-R4

Activity Title: NFCS Moonachie Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,928.89
Total Budget	\$0.00	\$36,928.89
Total Obligated	\$0.00	\$36,928.89
Total Funds Drawdown	\$0.00	\$36,928.89
Program Funds Drawdown	\$0.00	\$36,928.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,928.89
Moonachie Borough	\$0.00	\$36,928.89
Most Impacted and Distressed Expended	\$0.00	\$36,928.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R4
Activity Title: NFCS Moonachie Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,451.28
Total Budget	(\$1,307.72)	\$18,451.28
Total Obligated	(\$1,307.72)	\$18,451.28
Total Funds Drawdown	\$0.00	\$18,451.28
Program Funds Drawdown	\$0.00	\$18,451.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,451.28
Moonachie Borough	\$0.00	\$18,451.28
Most Impacted and Distressed Expended	\$0.00	\$18,451.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Morris-Union Jointure Com-Deb Rem-UN-R4

Activity Title: NFCS Morris Union Jointure Com Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$350.00
Total Budget	\$0.00	\$350.00
Total Obligated	\$0.00	\$350.00
Total Funds Drawdown	\$0.00	\$350.00
Program Funds Drawdown	\$0.00	\$350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350.00
Most Impacted and Distressed Expended	\$0.00	\$350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Morris-Union Jointure Commission: New Providence, Union County, New Jersey, 07974

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Morris-Union Jointure Com-Pub Svc-UN-R4

Activity Title: NFCS Morris Union Jointure Com Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$272.00
Total Budget	\$0.00	\$272.00
Total Obligated	\$0.00	\$272.00
Total Funds Drawdown	\$0.00	\$272.00
Program Funds Drawdown	\$0.00	\$272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272.00
Most Impacted and Distressed Expended	\$0.00	\$272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Morris-Union Jointure Commission: New Providence, Union County, New Jersey, 07974

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Neptune Twp-Debris Removal-UN-R4
Activity Title: NFCS Neptune Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$323,780.95
Total Budget	\$0.00	\$323,780.95
Total Obligated	\$0.00	\$323,780.95
Total Funds Drawdown	\$0.00	\$323,780.95
Program Funds Drawdown	\$0.00	\$323,780.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,780.95
NEPTUNE TWP	\$0.00	\$323,780.95
Most Impacted and Distressed Expended	\$0.00	\$323,780.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Neptune Twp-Public Services-UN-R4
Activity Title: NFCS Neptune Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/21/2018

Responsible Organization:

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$83,205.52
Total Budget	\$0.00	\$83,205.52
Total Obligated	(\$0.48)	\$83,205.52
Total Funds Drawdown	\$33,173.78	\$83,205.52
Program Funds Drawdown	\$33,173.78	\$83,205.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,173.78	\$83,205.52
NEPTUNE TWP	\$33,173.78	\$83,205.52
Most Impacted and Distressed Expended	\$33,173.78	\$83,205.52
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Payment was made on Project Worksheet 4220 in the amount of \$33,173.78. Metrics have been reported. This activity is complete.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-New Brunswick City-Debris Removal-LMI-R4

Activity Title: NFCS New Brunswick City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/06/2018

Responsible Organization:

New Brunswick City

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,290.92
Total Budget	(\$1,409.08)	\$40,290.92
Total Obligated	(\$1,409.08)	\$40,290.92
Total Funds Drawdown	\$0.00	\$40,290.92
Program Funds Drawdown	\$0.00	\$40,290.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,290.92
Most Impacted and Distressed Expended	\$0.00	\$40,290.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Brunswick City, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

none



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-New Brunswick City-Public Services-LMI-R4

Activity Title: NFCS New Brunswick City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$126,049.84
Total Budget	(\$16,106.16)	\$126,049.84
Total Obligated	(\$16,106.16)	\$126,049.84
Total Funds Drawdown	\$0.00	\$126,049.84
Program Funds Drawdown	\$0.00	\$126,049.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,049.84
Most Impacted and Distressed Expended	\$0.00	\$126,049.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Brunswick City, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Milford Boro-Debris Removal-UN-R4

Activity Title: NFCS New Milford Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Milford Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,807.83
Total Budget	\$0.00	\$12,807.83
Total Obligated	\$0.00	\$12,807.83
Total Funds Drawdown	\$0.00	\$12,807.83
Program Funds Drawdown	\$0.00	\$12,807.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,807.83
Most Impacted and Distressed Expended	\$0.00	\$12,807.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Milford Borough, Bergen County, New Jersey, 07646

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-New Milford Boro-Public Services-UN-R4

Activity Title: NFCS New Milford Boro Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Milford Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,629.04
Total Budget	\$0.00	\$6,629.04
Total Obligated	\$0.00	\$6,629.04
Total Funds Drawdown	\$0.00	\$6,629.04
Program Funds Drawdown	\$0.00	\$6,629.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,629.04
Most Impacted and Distressed Expended	\$0.00	\$6,629.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Milford Borough, Bergen County, New Jersey, 07646

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-New Providence BOE-Debris Removal-UN-R4
Activity Title:	NFCS New Providence BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Providence BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,179.77
Total Budget	\$0.00	\$1,179.77
Total Obligated	\$0.00	\$1,179.77
Total Funds Drawdown	\$0.00	\$1,179.77
Program Funds Drawdown	\$0.00	\$1,179.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,179.77
Most Impacted and Distressed Expended	\$0.00	\$1,179.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Providence Board of Education, Union County, New Jersey, 07974

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Newark City-Debris Removal-LMI-R4
Activity Title: NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,246.20
Total Budget	(\$10,217.80)	\$177,246.20
Total Obligated	(\$10,217.80)	\$177,246.20
Total Funds Drawdown	\$0.00	\$177,246.20
Program Funds Drawdown	\$0.00	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$0.00	\$177,246.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R4

Activity Title: NFCS Newark City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$204,047.53
Total Budget	(\$7,169.47)	\$204,047.53
Total Obligated	(\$7,169.47)	\$204,047.53
Total Funds Drawdown	\$0.00	\$204,047.53
Program Funds Drawdown	\$0.00	\$204,047.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,047.53
Most Impacted and Distressed Expended	\$0.00	\$204,047.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-North Arlington Boro-Debris Removal-UN-R4
Activity Title:	NFCS North Arlington Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,760.07
Total Budget	\$0.00	\$44,760.07
Total Obligated	\$0.00	\$44,760.07
Total Funds Drawdown	\$0.00	\$44,760.07
Program Funds Drawdown	\$0.00	\$44,760.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,760.07
Most Impacted and Distressed Expended	\$0.00	\$44,760.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Arlington Borough, Bergen County, New Jersey, 07031

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-North Arlington Boro-Public Services-UN-R4

Activity Title: NFCS North Arlington Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,173.41
Total Budget	\$0.00	\$4,173.41
Total Obligated	(\$0.59)	\$4,173.41
Total Funds Drawdown	\$0.00	\$4,173.41
Program Funds Drawdown	\$0.00	\$4,173.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,173.41
Most Impacted and Distressed Expended	\$0.00	\$4,173.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Arlington Borough, Bergen County, New Jersey, 07031

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Bergen Twp-Debris Removal-UN-R4

Activity Title: NFCS North Bergen Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Bergen Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,795.01
Total Budget	\$0.00	\$32,795.01
Total Obligated	\$0.00	\$32,795.01
Total Funds Drawdown	\$0.00	\$32,795.01
Program Funds Drawdown	\$0.00	\$32,795.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,795.01
Most Impacted and Distressed Expended	\$0.00	\$32,795.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Bergen Township, Hudson County, 07047

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-North Bergen Twp-Public Services-UN-R4

Activity Title: NFCS North Bergen Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Bergen Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,604.66
Total Budget	\$0.00	\$25,604.66
Total Obligated	\$0.00	\$25,604.66
Total Funds Drawdown	\$0.00	\$25,604.66
Program Funds Drawdown	\$0.00	\$25,604.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,604.66
Most Impacted and Distressed Expended	\$0.00	\$25,604.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Bergen Township, Hudson County, New Jersey, 07047

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-North Brunswick Twp-Debris Removal-UN-R4
Activity Title:	NFCS North Brunswick Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Brunswick Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,658.45
Total Budget	\$0.00	\$26,658.45
Total Obligated	\$0.00	\$26,658.45
Total Funds Drawdown	\$0.00	\$26,658.45
Program Funds Drawdown	\$0.00	\$26,658.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,658.45
Most Impacted and Distressed Expended	\$0.00	\$26,658.45
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Brunswick Township, Middlesex County, New Jersey, 08902

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-North Brunswick Twp-Public Services-UN-R4
Activity Title:	NFCS North Brunswick Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Brunswick Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,822.64
Total Budget	\$0.00	\$24,822.64
Total Obligated	\$0.00	\$24,822.64
Total Funds Drawdown	\$0.00	\$24,822.64
Program Funds Drawdown	\$0.00	\$24,822.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,822.64
Most Impacted and Distressed Expended	\$0.00	\$24,822.64
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Brunswick Township, Middlesex County, New Jersey, 08902

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Oakland Boro-Debris Removal-UN-R4
Activity Title: NFCS Oakland Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Oakland Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,168.61
Total Budget	\$0.00	\$9,168.61
Total Obligated	\$0.00	\$9,168.61
Total Funds Drawdown	\$0.00	\$9,168.61
Program Funds Drawdown	\$0.00	\$9,168.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,168.61
Most Impacted and Distressed Expended	\$0.00	\$9,168.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Oakland Borough, Bergen County, New Jersey, 07436

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oakland Boro-Public Services-UN-R4
Activity Title: NFCS Oakland Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Oakland Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,836.39
Total Budget	\$0.00	\$8,836.39
Total Obligated	\$0.00	\$8,836.39
Total Funds Drawdown	\$0.00	\$8,836.39
Program Funds Drawdown	\$0.00	\$8,836.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,836.39
Most Impacted and Distressed Expended	\$0.00	\$8,836.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Oakland Borough, Bergen County, New Jersey, 07436

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Debris Removal-UN-R4
Activity Title:	NFCS Ocean City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$306,462.67
Total Budget	\$0.00	\$306,462.67
Total Obligated	\$0.00	\$306,462.67
Total Funds Drawdown	\$0.00	\$306,462.67
Program Funds Drawdown	\$0.00	\$306,462.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$306,462.67
Most Impacted and Distressed Expended	\$0.00	\$306,462.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Public Services-UN-R4
Activity Title:	NFCS Ocean City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$67,557.66
Total Budget	\$0.00	\$67,557.66
Total Obligated	(\$0.34)	\$67,557.66
Total Funds Drawdown	\$0.00	\$67,557.66
Program Funds Drawdown	\$0.00	\$67,557.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,557.66
Most Impacted and Distressed Expended	\$0.00	\$67,557.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,668,742.22
Total Budget	(\$58,542.78)	\$9,668,742.22
Total Obligated	(\$58,542.78)	\$9,668,742.22
Total Funds Drawdown	\$20,684.00	\$9,668,742.22
Program Funds Drawdown	\$20,684.00	\$9,668,742.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,684.00	\$9,668,742.22
OCEAN COUNTY	\$20,684.00	\$9,668,742.22
Most Impacted and Distressed Expended	\$20,684.00	\$9,668,742.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Payment was made to Project Worksheet 5103 in the amount of \$20,684.00. This activity remains open.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$173,461.78
Total Budget	(\$113,787.22)	\$173,461.78
Total Obligated	(\$113,787.22)	\$173,461.78
Total Funds Drawdown	\$0.00	\$173,461.78
Program Funds Drawdown	\$0.00	\$173,461.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,461.78
Most Impacted and Distressed Expended	\$0.00	\$173,461.78
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Debris Removal-UN-R4

Activity Title: NFCS Ocean Gate Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,059.19
Total Budget	\$0.00	\$47,059.19
Total Obligated	\$0.00	\$47,059.19
Total Funds Drawdown	\$0.00	\$47,059.19
Program Funds Drawdown	\$0.00	\$47,059.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,059.19
Most Impacted and Distressed Expended	\$0.00	\$47,059.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough, Ocean County, New Jersey, 08740

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4
Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,884.68
Total Budget	(\$120.32)	\$36,884.68
Total Obligated	(\$120.32)	\$36,884.68
Total Funds Drawdown	\$0.00	\$36,884.68
Program Funds Drawdown	\$0.00	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,884.68
Most Impacted and Distressed Expended	\$0.00	\$36,884.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough, Ocean County, New Jersey, 08721

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean Twp (Monmouth)-Debris Removal-UN-R4
Activity Title:	NFCS Ocean Twp (Monmouth) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$175,961.28
Total Budget	\$0.00	\$175,961.28
Total Obligated	\$0.00	\$175,961.28
Total Funds Drawdown	\$0.00	\$175,961.28
Program Funds Drawdown	\$0.00	\$175,961.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,961.28
Most Impacted and Distressed Expended	\$0.00	\$175,961.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Ocean Twp (Monmouth)-Public Services-UN-R4
Activity Title:	NFCS Ocean Twp (Monmouth) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,553.77
Total Budget	\$0.00	\$13,553.77
Total Obligated	\$0.00	\$13,553.77
Total Funds Drawdown	\$0.00	\$13,553.77
Program Funds Drawdown	\$0.00	\$13,553.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,553.77
Most Impacted and Distressed Expended	\$0.00	\$13,553.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,180.55
Total Budget	\$0.00	\$46,180.55
Total Obligated	\$0.00	\$46,180.55
Total Funds Drawdown	\$0.00	\$46,180.55
Program Funds Drawdown	\$0.00	\$46,180.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,180.55
Most Impacted and Distressed Expended	\$0.00	\$46,180.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Ocean County, New Jersey, 08005

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$20,872.24

Total Budget

(\$15,961.76)

\$20,872.24

Total Obligated

(\$15,961.76)

\$20,872.24

Total Funds Drawdown

\$0.00

\$20,872.24

Program Funds Drawdown

\$0.00

\$20,872.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,872.24

Most Impacted and Distressed Expended

\$0.00

\$20,872.24

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Ocean County, New Jersey, 08005

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Oceanport Boro-Debris Removal-UN-R4
Activity Title: NFCS Oceanport Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,022.98
Total Budget	\$0.00	\$123,022.98
Total Obligated	\$0.00	\$123,022.98
Total Funds Drawdown	\$0.00	\$123,022.98
Program Funds Drawdown	\$0.00	\$123,022.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,022.98
Most Impacted and Distressed Expended	\$0.00	\$123,022.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oceanport Boro-Public Services-UN-R4
Activity Title: NFCS Oceanport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$39,668.12
Total Budget	\$0.00	\$39,668.12
Total Obligated	\$0.00	\$39,668.12
Total Funds Drawdown	\$0.00	\$39,668.12
Program Funds Drawdown	\$0.00	\$39,668.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,668.12
Most Impacted and Distressed Expended	\$0.00	\$39,668.12
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge BOE-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/07/2018

Responsible Organization:

Old Bridge BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,904.00
Total Budget	\$0.00	\$4,904.00
Total Obligated	\$0.00	\$4,904.00
Total Funds Drawdown	\$0.00	\$4,904.00
Program Funds Drawdown	\$0.00	\$4,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,904.00
Most Impacted and Distressed Expended	\$0.00	\$4,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Board of Education, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge BOE-Public Services-UN-R4
Activity Title: NFCS Old Bridge BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,430.18
Total Budget	\$0.00	\$7,430.18
Total Obligated	(\$0.82)	\$7,430.18
Total Funds Drawdown	\$0.00	\$7,430.18
Program Funds Drawdown	\$0.00	\$7,430.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,430.18
Most Impacted and Distressed Expended	\$0.00	\$7,430.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Board of Education, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Old Bridge Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,198.24
Total Budget	(\$1,631.76)	\$56,198.24
Total Obligated	(\$1,631.76)	\$56,198.24
Total Funds Drawdown	\$0.00	\$56,198.24
Program Funds Drawdown	\$0.00	\$56,198.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,198.24
Most Impacted and Distressed Expended	\$0.00	\$56,198.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R4
Activity Title: NFCS Old Bridge Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/22/2018

Responsible Organization:

Old Bridge Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,970.31
Total Budget	(\$42,702.69)	\$45,970.31
Total Obligated	(\$42,702.69)	\$45,970.31
Total Funds Drawdown	\$0.00	\$45,970.31
Program Funds Drawdown	\$0.00	\$45,970.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,970.31
Most Impacted and Distressed Expended	\$0.00	\$45,970.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R4
Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$125,689.95
Total Budget	(\$15,474.05)	\$125,689.95
Total Obligated	(\$15,474.05)	\$125,689.95
Total Funds Drawdown	\$0.00	\$125,689.95
Program Funds Drawdown	\$0.00	\$125,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,689.95
Most Impacted and Distressed Expended	\$0.00	\$125,689.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Paramus Borough, Bergen County, New Jersey, 07652

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Paramus Boro-Public Services-UN-R4

Activity Title: NFCS Paramus Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,731.84
Total Budget	\$0.00	\$12,731.84
Total Obligated	\$0.00	\$12,731.84
Total Funds Drawdown	\$0.00	\$12,731.84
Program Funds Drawdown	\$0.00	\$12,731.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,731.84
Most Impacted and Distressed Expended	\$0.00	\$12,731.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Paramus Borough, Bergen County, New Jersey, 07652

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Park Ridge Boro-Debris Removal-UN-R4

Activity Title: NFCS Park Ridge Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,642.06
Total Budget	\$0.00	\$13,642.06
Total Obligated	\$0.00	\$13,642.06
Total Funds Drawdown	\$0.00	\$13,642.06
Program Funds Drawdown	\$0.00	\$13,642.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,642.06
Most Impacted and Distressed Expended	\$0.00	\$13,642.06
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Park Ridge Borough, Bergen County, New Jersey, 07656

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Park Ridge Boro-Public Services-UN-R4
Activity Title: NFCS Park Ridge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,057.67
Total Budget	\$0.00	\$3,057.67
Total Obligated	(\$0.33)	\$3,057.67
Total Funds Drawdown	\$0.00	\$3,057.67
Program Funds Drawdown	\$0.00	\$3,057.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,057.67
Most Impacted and Distressed Expended	\$0.00	\$3,057.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Park Ridge Borough, Bergen County, New Jersey, 07656

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R4
Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,802.67
Total Budget	(\$1,362.33)	\$17,802.67
Total Obligated	(\$1,362.33)	\$17,802.67
Total Funds Drawdown	\$0.00	\$17,802.67
Program Funds Drawdown	\$0.00	\$17,802.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,802.67
Most Impacted and Distressed Expended	\$0.00	\$17,802.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R4
Activity Title: NFCS Perth Amboy Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,081.09
Total Budget	(\$14,749.91)	\$134,081.09
Total Obligated	(\$14,749.91)	\$134,081.09
Total Funds Drawdown	\$0.00	\$134,081.09
Program Funds Drawdown	\$0.00	\$134,081.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,081.09
Most Impacted and Distressed Expended	\$0.00	\$134,081.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Debris Removal-UN-R4

Activity Title: NFCS Piscataway Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Piscataway Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$337,391.18
Total Budget	\$0.00	\$337,391.18
Total Obligated	\$0.00	\$337,391.18
Total Funds Drawdown	\$0.00	\$337,391.18
Program Funds Drawdown	\$0.00	\$337,391.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$337,391.18
Most Impacted and Distressed Expended	\$0.00	\$337,391.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Piscataway Township, Middlesex County, New Jersey, 08854

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Public Services-UN-R4
Activity Title: NFCS Piscataway Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Piscataway Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,630.61
Total Budget	(\$675.39)	\$5,630.61
Total Obligated	(\$675.39)	\$5,630.61
Total Funds Drawdown	\$0.00	\$5,630.61
Program Funds Drawdown	\$0.00	\$5,630.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,630.61
Most Impacted and Distressed Expended	\$0.00	\$5,630.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Piscataway Township, Middlesex County, New Jersey, 08854

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plainfield City-Debris Removal-LMI-R4
Activity Title: NFCS Plainfield City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Plainfield City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,329.29
Total Budget	\$7,170.71	\$55,329.29
Total Obligated	\$7,170.71	\$55,329.29
Total Funds Drawdown	\$0.00	\$48,158.58
Program Funds Drawdown	\$0.00	\$48,158.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,158.58
Most Impacted and Distressed Expended	\$0.00	\$48,158.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plainfield City, Union County, New Jersey, 07060

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plainfield City-Public Services-LMI-R4
Activity Title: NFCS Plainfield City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plainfield City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,506.07
Total Budget	\$0.00	\$29,506.07
Total Obligated	\$0.00	\$29,506.07
Total Funds Drawdown	\$0.00	\$29,506.07
Program Funds Drawdown	\$0.00	\$29,506.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,506.07
Most Impacted and Distressed Expended	\$0.00	\$29,506.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plainfield City, Union County, New Jersey, 07060

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Debris Removal-LMI-R4

Activity Title: NFCS Pleasantville City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,857.43
Total Budget	\$0.00	\$23,857.43
Total Obligated	\$0.00	\$23,857.43
Total Funds Drawdown	\$0.00	\$23,857.43
Program Funds Drawdown	\$0.00	\$23,857.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,857.43
Most Impacted and Distressed Expended	\$0.00	\$23,857.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/23/2018

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,453.91
Total Budget	(\$79.36)	\$7,453.91
Total Obligated	(\$79.36)	\$7,453.91
Total Funds Drawdown	\$0.00	\$7,453.91
Program Funds Drawdown	\$0.00	\$7,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453.91
Most Impacted and Distressed Expended	\$0.00	\$7,453.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

none



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Debris Removal-UN-R4
Activity Title: NFCS Plumsted Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/08/2018

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,301.88
Total Budget	\$0.00	\$1,301.88
Total Obligated	\$0.00	\$1,301.88
Total Funds Drawdown	\$0.00	\$1,301.88
Program Funds Drawdown	\$0.00	\$1,301.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,301.88
Most Impacted and Distressed Expended	\$0.00	\$1,301.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plumsted Township, Ocean County, New Jersey, 08533

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Public Services-UN-R4
Activity Title: NFCS Plumsted Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/24/2018

Responsible Organization:

Plumsted Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,576.66
Total Budget	\$0.00	\$2,576.66
Total Obligated	(\$0.34)	\$2,576.66
Total Funds Drawdown	\$0.00	\$2,576.66
Program Funds Drawdown	\$0.00	\$2,576.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,576.66
Most Impacted and Distressed Expended	\$0.00	\$2,576.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plumsted Township, Ocean County, New Jersey, 08533

Activity Progress Narrative:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Beach BOE-Pub Svc-UN-R4

Activity Title: NFCS Point Pleasant Beach BOE Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$383.05
Total Budget	\$0.00	\$383.05
Total Obligated	\$0.00	\$383.05
Total Funds Drawdown	\$0.00	\$383.05
Program Funds Drawdown	\$0.00	\$383.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$383.05
Most Impacted and Distressed Expended	\$0.00	\$383.05
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Board of Education, Point Pleasant, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Debris Remov UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$291,358.09
Total Budget	(\$36,480.91)	\$291,358.09
Total Obligated	(\$36,480.91)	\$291,358.09
Total Funds Drawdown	\$0.00	\$291,358.09
Program Funds Drawdown	\$0.00	\$291,358.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,358.09
Most Impacted and Distressed Expended	\$0.00	\$291,358.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$39,228.46
Total Budget	(\$16,255.54)	\$39,228.46
Total Obligated	(\$16,255.54)	\$39,228.46
Total Funds Drawdown	\$0.00	\$39,228.46
Program Funds Drawdown	\$0.00	\$39,228.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,228.46
Most Impacted and Distressed Expended	\$0.00	\$39,228.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Point Pleasant Boro BOE-Debris Removal-UN-R4
Activity Title:	NFCS Point Pleasant Boro BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/09/2018

Responsible Organization:

Point Pleasant Borough BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$623.87
Total Budget	\$0.00	\$623.87
Total Obligated	(\$0.13)	\$623.87
Total Funds Drawdown	\$0.00	\$623.87
Program Funds Drawdown	\$0.00	\$623.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$623.87
Most Impacted and Distressed Expended	\$0.00	\$623.87
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Borough Board of Education, Ocean County, New Jersey, 08742

Activity Progress Narrative:

none



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Point Pleasant Boro-Debris Removal-UN-R4

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$131,498.94
Total Budget	(\$96,516.06)	\$131,498.94
Total Obligated	(\$96,516.06)	\$131,498.94
Total Funds Drawdown	\$0.00	\$131,498.94
Program Funds Drawdown	\$0.00	\$131,498.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,498.94
Most Impacted and Distressed Expended	\$0.00	\$131,498.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Boro-Public Services-UN-R4

Activity Title: NFCS Point Pleasant Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/25/2018

Responsible Organization:

POINT PLEASANT BOROUGH

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$12,906.12

Total Budget

(\$42,577.88)

\$12,906.12

Total Obligated

(\$42,577.88)

\$12,906.12

Total Funds Drawdown

\$0.00

\$12,906.12

Program Funds Drawdown

\$0.00

\$12,906.12

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,906.12

Most Impacted and Distressed Expended

\$0.00

\$12,906.12

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

none



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Rahway BOE-Debris Removal-UN-R4
Activity Title: NFCS Rahway BOE Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rahway Board Of Education

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,605.57
Total Budget	\$0.00	\$2,605.57
Total Obligated	\$0.00	\$2,605.57
Total Funds Drawdown	\$0.00	\$2,605.57
Program Funds Drawdown	\$0.00	\$2,605.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,605.57
Most Impacted and Distressed Expended	\$0.00	\$2,605.57
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway Board Of Education, Union County, New Jersey, 07065

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway BOE-Public Services-UN-R4

Activity Title: NFCS Rahway BOE Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway Board Of Education

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,118.10
Total Budget	\$0.00	\$1,118.10
Total Obligated	\$0.00	\$1,118.10
Total Funds Drawdown	\$0.00	\$1,118.10
Program Funds Drawdown	\$0.00	\$1,118.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,118.10
Most Impacted and Distressed Expended	\$0.00	\$1,118.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway Board Of Education, Union County, New Jersey, 07065

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway City-Debris Removal-UN-R4
Activity Title: NFCS Rahway City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$107,411.49
Total Budget	(\$2,417.51)	\$107,411.49
Total Obligated	(\$2,417.51)	\$107,411.49
Total Funds Drawdown	\$0.00	\$107,411.49
Program Funds Drawdown	\$0.00	\$107,411.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,411.49
Most Impacted and Distressed Expended	\$0.00	\$107,411.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City, Union County, New Jersey, 07065

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Rahway City-Public Services-UN-R4
Activity Title:	NFCS Rahway City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,167.32
Total Budget	(\$4,534.68)	\$71,167.32
Total Obligated	(\$4,534.68)	\$71,167.32
Total Funds Drawdown	\$0.00	\$71,167.32
Program Funds Drawdown	\$0.00	\$71,167.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,167.32
Most Impacted and Distressed Expended	\$0.00	\$71,167.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City, Union County, New Jersey, 07065

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ramsey Boro-Debris Removal-UN-R4
Activity Title: NFCS Ramsey Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ramsey Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,747.46
Total Budget	\$0.00	\$45,747.46
Total Obligated	\$0.00	\$45,747.46
Total Funds Drawdown	\$0.00	\$45,747.46
Program Funds Drawdown	\$0.00	\$45,747.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,747.46
Most Impacted and Distressed Expended	\$0.00	\$45,747.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ramsey Borough, Bergen County, New Jersey, 07446

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ramsey Boro-Public Services-UN-R4
Activity Title: NFCS Ramsey Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/26/2018

Responsible Organization:

Ramsey Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,696.93
Total Budget	\$0.00	\$6,696.93
Total Obligated	(\$0.07)	\$6,696.93
Total Funds Drawdown	\$602.90	\$6,696.93
Program Funds Drawdown	\$602.90	\$6,696.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$602.90	\$6,696.93
Ramsey Borough	\$602.90	\$6,696.93
Most Impacted and Distressed Expended	\$602.90	\$6,696.93
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ramsey Borough, Bergen County, New Jersey, 07430

Activity Progress Narrative:

Payment was made on Project Worksheet 3282 in the amount of \$602.90. This activity is complete.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Boro-Debris Removal-UN-R4
Activity Title: NFCS Ridgefield Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ridgefield Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,204.18
Total Budget	\$0.00	\$11,204.18
Total Obligated	\$0.00	\$11,204.18
Total Funds Drawdown	\$0.00	\$11,204.18
Program Funds Drawdown	\$0.00	\$11,204.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,204.18
Most Impacted and Distressed Expended	\$0.00	\$11,204.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Borough, Bergen County, New Jersey, 07657

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Boro-Public Services-UN-R4
Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/27/2018

Responsible Organization:

Ridgefield Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,378.70
Total Budget	\$0.00	\$1,378.70
Total Obligated	(\$0.30)	\$1,378.70
Total Funds Drawdown	\$0.00	\$1,378.70
Program Funds Drawdown	\$0.00	\$1,378.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,378.70
Most Impacted and Distressed Expended	\$0.00	\$1,378.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Borough, Bergen County, New Jersey, 07657

Activity Progress Narrative:

none

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ridgefield Park Village-Debris Removal-UN-R4
Activity Title:	NFCS Ridgefield Park Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,959.18
Total Budget	\$0.00	\$11,959.18
Total Obligated	\$0.00	\$11,959.18
Total Funds Drawdown	\$0.00	\$11,959.18
Program Funds Drawdown	\$0.00	\$11,959.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,959.18
Most Impacted and Distressed Expended	\$0.00	\$11,959.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Park Village, Bergen County, New Jersey, 07660

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Ridgefield Park Village-Pub Svc-UN-R4
Activity Title: NFCS Ridgefield Park Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,398.24
Total Budget	\$0.00	\$5,398.24
Total Obligated	(\$0.76)	\$5,398.24
Total Funds Drawdown	\$0.00	\$5,398.24
Program Funds Drawdown	\$0.00	\$5,398.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,398.24
Most Impacted and Distressed Expended	\$0.00	\$5,398.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Park Village, Bergen County, New Jersey, 07660

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgewood Village-Debris Removal-UN-R4

Activity Title: NFCS Ridgewood Village Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgewood Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$98,465.66
Total Budget	\$0.00	\$98,465.66
Total Obligated	\$0.00	\$98,465.66
Total Funds Drawdown	\$0.00	\$98,465.66
Program Funds Drawdown	\$0.00	\$98,465.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,465.66
Most Impacted and Distressed Expended	\$0.00	\$98,465.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgewood Village, Bergen County, New Jersey, 07450

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Ridgewood Village-Public Services-UN-R4

Activity Title: NFCS Ridgewood Village Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/28/2018

National Objective:

Urgent Need

Responsible Organization:

Ridgewood Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,571.89
Total Budget	\$0.00	\$46,571.89
Total Obligated	(\$0.11)	\$46,571.89
Total Funds Drawdown	\$0.00	\$46,571.89
Program Funds Drawdown	\$0.00	\$46,571.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,571.89
Most Impacted and Distressed Expended	\$0.00	\$46,571.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgewood Village, Bergen County, New Jersey, 07450

Activity Progress Narrative:

none

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Debris Removal-UN-R4

Activity Title: NFCS River Edge Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

River Edge Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,206.01
Total Budget	\$0.00	\$13,206.01
Total Obligated	\$0.00	\$13,206.01
Total Funds Drawdown	\$0.00	\$13,206.01
Program Funds Drawdown	\$0.00	\$13,206.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,206.01
Most Impacted and Distressed Expended	\$0.00	\$13,206.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

River Edge Borough, Bergen County, New Jersey, 07661

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Public Services-UN-R4
Activity Title: NFCS River Edge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

River Edge Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,577.75
Total Budget	\$0.00	\$6,577.75
Total Obligated	(\$0.25)	\$6,577.75
Total Funds Drawdown	\$0.00	\$6,577.75
Program Funds Drawdown	\$0.00	\$6,577.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,577.75
Most Impacted and Distressed Expended	\$0.00	\$6,577.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

River Edge Borough, Bergen County, New Jersey, 07661

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Roselle Boro-Debris Removal-UN-R4
Activity Title: NFCS Roselle Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,163.79
Total Budget	\$0.00	\$25,163.79
Total Obligated	\$0.00	\$25,163.79
Total Funds Drawdown	\$0.00	\$25,163.79
Program Funds Drawdown	\$0.00	\$25,163.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,163.79
Most Impacted and Distressed Expended	\$0.00	\$25,163.79
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Roselle Borough, Union County, New Jersey, 07203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Roselle Boro-Public Services-UN-R4
Activity Title: NFCS Roselle Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,953.90
Total Budget	\$0.00	\$16,953.90
Total Obligated	\$0.00	\$16,953.90
Total Funds Drawdown	\$0.00	\$16,953.90
Program Funds Drawdown	\$0.00	\$16,953.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,953.90
Most Impacted and Distressed Expended	\$0.00	\$16,953.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Roselle Borough, Union County, New Jersey, 07203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Debris Removal-UN-R4
Activity Title: NFCS Rumson Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$392,224.22
Total Budget	(\$4,215.78)	\$392,224.22
Total Obligated	(\$4,215.78)	\$392,224.22
Total Funds Drawdown	\$0.00	\$392,224.22
Program Funds Drawdown	\$0.00	\$392,224.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,224.22
Most Impacted and Distressed Expended	\$0.00	\$392,224.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Public Services-UN-R4
Activity Title: NFCS Rumson Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/29/2018

Responsible Organization:

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,505.27
Total Budget	\$0.00	\$26,505.27
Total Obligated	(\$0.73)	\$26,505.27
Total Funds Drawdown	\$0.00	\$26,505.27
Program Funds Drawdown	\$0.00	\$26,505.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,505.27
Most Impacted and Distressed Expended	\$0.00	\$26,505.27
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rutherford Boro-Debris Removal-UN-R4

Activity Title: NFCS Rutherford Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rutherford Borough

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$29,479.98

Total Budget

\$0.00

\$29,479.98

Total Obligated

\$0.00

\$29,479.98

Total Funds Drawdown

\$0.00

\$29,479.98

Program Funds Drawdown

\$0.00

\$29,479.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$29,479.98

Most Impacted and Distressed Expended

\$0.00

\$29,479.98

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rutherford Borough, Bergen County, New Jersey, 07070

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rutherford Boro-Public Services-UN-R4
Activity Title: NFCS Rutherford Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Rutherford Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,918.74
Total Budget	\$0.00	\$6,918.74
Total Obligated	\$0.00	\$6,918.74
Total Funds Drawdown	\$0.00	\$6,918.74
Program Funds Drawdown	\$0.00	\$6,918.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,918.74
Most Impacted and Distressed Expended	\$0.00	\$6,918.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rutherford Borough, Bergen County, New Jersey, 07070

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Bright Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$327,328.14
Total Budget	(\$12,579.86)	\$327,328.14
Total Obligated	(\$12,579.86)	\$327,328.14
Total Funds Drawdown	\$0.00	\$327,328.14
Program Funds Drawdown	\$0.00	\$327,328.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,328.14
Most Impacted and Distressed Expended	\$0.00	\$327,328.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R4
Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,922.61
Total Budget	(\$88,897.39)	\$75,922.61
Total Obligated	(\$88,897.39)	\$75,922.61
Total Funds Drawdown	\$0.00	\$75,922.61
Program Funds Drawdown	\$0.00	\$75,922.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,922.61
Most Impacted and Distressed Expended	\$0.00	\$75,922.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Girt Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Girt Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Girt Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,684.77
Total Budget	\$0.00	\$52,684.77
Total Obligated	\$0.00	\$52,684.77
Total Funds Drawdown	\$0.00	\$52,684.77
Program Funds Drawdown	\$0.00	\$52,684.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,684.77
Most Impacted and Distressed Expended	\$0.00	\$52,684.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Girt Borough, Monmouth County, New Jersey, 08750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Girt Boro-Public Services-UN-R4
Activity Title: NFCS Sea Girt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Sea Girt Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,116.18
Total Budget	\$0.00	\$36,116.18
Total Obligated	\$0.00	\$36,116.18
Total Funds Drawdown	\$0.00	\$36,116.18
Program Funds Drawdown	\$0.00	\$36,116.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,116.18
Most Impacted and Distressed Expended	\$0.00	\$36,116.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Girt Borough, Monmouth County, New Jersey, 08750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Isle City-Debris Removal-UN-R4
Activity Title: NFCS Sea Isle City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,123.61
Total Budget	(\$39,373.39)	\$28,123.61
Total Obligated	(\$39,373.39)	\$28,123.61
Total Funds Drawdown	\$0.00	\$28,123.61
Program Funds Drawdown	\$0.00	\$28,123.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,123.61
Most Impacted and Distressed Expended	\$0.00	\$28,123.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Isle City-Public Services-UN-R4

Activity Title: NFCS Sea Isle City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,103.13
Total Budget	(\$410.87)	\$56,103.13
Total Obligated	(\$410.87)	\$56,103.13
Total Funds Drawdown	\$0.00	\$56,103.13
Program Funds Drawdown	\$0.00	\$56,103.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,103.13
Most Impacted and Distressed Expended	\$0.00	\$56,103.13
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,977.28
Total Budget	(\$3,887.72)	\$134,977.28
Total Obligated	(\$3,887.72)	\$134,977.28
Total Funds Drawdown	\$0.00	\$134,977.28
Program Funds Drawdown	\$0.00	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,977.28
Most Impacted and Distressed Expended	\$0.00	\$134,977.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,391.87
Total Budget	(\$8,268.13)	\$119,391.87
Total Obligated	(\$8,268.13)	\$119,391.87
Total Funds Drawdown	\$0.00	\$119,391.87
Program Funds Drawdown	\$0.00	\$119,391.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,391.87
Most Impacted and Distressed Expended	\$0.00	\$119,391.87
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-LMI-R4

Activity Title: NFCS Seaside Park BOE Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Seaside Park BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,286.02
Total Budget	(\$299.98)	\$15,286.02
Total Obligated	(\$299.98)	\$15,286.02
Total Funds Drawdown	\$0.00	\$15,286.02
Program Funds Drawdown	\$0.00	\$15,286.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,286.02
Seaside Park BOE	\$0.00	\$15,286.02
Most Impacted and Distressed Expended	\$0.00	\$15,286.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park Board of Education, Ocean County, New Jersey, 08752

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-LMI-R4

Activity Title: NFCS Seaside Park Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,333.92
Total Budget	\$0.00	\$38,333.92
Total Obligated	\$0.00	\$38,333.92
Total Funds Drawdown	\$0.00	\$38,333.92
Program Funds Drawdown	\$0.00	\$38,333.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,333.92
SEASIDE PARK	\$0.00	\$38,333.92
Most Impacted and Distressed Expended	\$0.00	\$38,333.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Public Services-LMI-R4

Activity Title: NFCS Seaside Park Boro Public Services LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

SEASIDE PARK

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$140,401.02
Total Budget	\$0.00	\$140,401.02
Total Obligated	(\$0.98)	\$140,401.02
Total Funds Drawdown	\$0.00	\$140,401.02
Program Funds Drawdown	\$0.00	\$140,401.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,401.02
SEASIDE PARK	\$0.00	\$140,401.02
Most Impacted and Distressed Expended	\$0.00	\$140,401.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Secaucus Town-Debris Removal-UN-R4
Activity Title: NFCS Secaucus Town Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$0.00	\$46,568.16
Total Funds Drawdown	\$0.00	\$46,568.16
Program Funds Drawdown	\$0.00	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,568.16
Most Impacted and Distressed Expended	\$0.00	\$46,568.16
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R4

Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,641.30
Total Budget	(\$33,430.70)	\$25,641.30
Total Obligated	(\$33,430.70)	\$25,641.30
Total Funds Drawdown	\$0.00	\$25,641.30
Program Funds Drawdown	\$0.00	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$25,641.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ship Bottom Boro-Debris Removal-UN-R4
Activity Title:	NFCS Ship Bottom Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ship Bottom Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,487.18
Total Budget	\$0.00	\$15,487.18
Total Obligated	\$0.00	\$15,487.18
Total Funds Drawdown	\$0.00	\$15,487.18
Program Funds Drawdown	\$0.00	\$15,487.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,487.18
Most Impacted and Distressed Expended	\$0.00	\$15,487.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ship Bottom Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ship Bottom Boro-Public Services-UN-R4

Activity Title: NFCS Ship Bottom Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ship Bottom Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,334.85
Total Budget	\$0.00	\$47,334.85
Total Obligated	(\$0.15)	\$47,334.85
Total Funds Drawdown	\$0.00	\$47,334.85
Program Funds Drawdown	\$0.00	\$47,334.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,334.85
Most Impacted and Distressed Expended	\$0.00	\$47,334.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ship Bottom Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Shrewsbury Boro OEM-Debris Removal-UN-R4
Activity Title:	NFCS Shrewsbury Boro OEM Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,188.55
Total Budget	\$0.00	\$60,188.55
Total Obligated	\$0.00	\$60,188.55
Total Funds Drawdown	\$0.00	\$60,188.55
Program Funds Drawdown	\$0.00	\$60,188.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,188.55
Shrewsbury Borough Office Of Emergency Management	\$0.00	\$60,188.55
Most Impacted and Distressed Expended	\$0.00	\$60,188.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Shrewsbury Borough Office Of Emergency Management, Monmouth County, New Jersey, 07702

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Shrewsbury Boro OEM-Pub Svc-UN-R4
Activity Title: NFCS Shrewsbury Boro OEM Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,622.19
Total Budget	\$0.00	\$6,622.19
Total Obligated	\$0.00	\$6,622.19
Total Funds Drawdown	\$0.00	\$6,622.19
Program Funds Drawdown	\$0.00	\$6,622.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,622.19
Shrewsbury Borough Office Of Emergency Management	\$0.00	\$6,622.19
Most Impacted and Distressed Expended	\$0.00	\$6,622.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Shrewsbury Borough Office Of Emergency Management, Monmouth County, New Jersey, 07702

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Somers Point City-Debris Removal-UN-R4
Activity Title:	NFCS Somers Point City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,896.23
Total Budget	\$0.00	\$13,896.23
Total Obligated	(\$0.77)	\$13,896.23
Total Funds Drawdown	\$0.00	\$13,896.23
Program Funds Drawdown	\$0.00	\$13,896.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,896.23
SOMERS POINT CITY	\$0.00	\$13,896.23
Most Impacted and Distressed Expended	\$0.00	\$13,896.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Somers Point, Atlantic County, New Jersey, 08244

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Somers Point City-Public Services-UN-R4

Activity Title: NFCS Somers Point City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,405.72
Total Budget	\$0.00	\$3,405.72
Total Obligated	(\$0.28)	\$3,405.72
Total Funds Drawdown	\$0.00	\$3,405.72
Program Funds Drawdown	\$0.00	\$3,405.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,405.72
SOMERS POINT CITY	\$0.00	\$3,405.72
Most Impacted and Distressed Expended	\$0.00	\$3,405.72
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Somers Point, Atlantic County, New Jersey 08244

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South Amboy City-Debris Removal-LMI-R4

Activity Title: NFCS South Amboy City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,394.29
Total Budget	\$0.00	\$25,394.29
Total Obligated	\$0.00	\$25,394.29
Total Funds Drawdown	\$0.00	\$25,394.29
Program Funds Drawdown	\$0.00	\$25,394.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,394.29
Most Impacted and Distressed Expended	\$0.00	\$25,394.29
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South Amboy City, Middlesex County, New Jersey, 08879

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-South Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$14,159.94

Total Budget

(\$5,402.06)

\$14,159.94

Total Obligated

(\$5,402.06)

\$14,159.94

Total Funds Drawdown

\$0.00

\$14,159.94

Program Funds Drawdown

\$0.00

\$14,159.94

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,159.94

Most Impacted and Distressed Expended

\$0.00

\$14,159.94

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South Amboy City, Middlesex County, New Jersey, 08879

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River BOE-Debris Removal-LMI-R4

Activity Title: NFCS South River BOE Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/10/2018

National Objective:

Low/Mod

Responsible Organization:

South River BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$554.23
Total Budget	\$0.00	\$554.23
Total Obligated	\$0.00	\$554.23
Total Funds Drawdown	\$0.00	\$554.23
Program Funds Drawdown	\$0.00	\$554.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$554.23
Most Impacted and Distressed Expended	\$0.00	\$554.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South River Board of Education, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

none

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River BOE-Public Services-LMI-R4

Activity Title: NFCS South River BOE Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South River BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,506.66
Total Budget	\$0.00	\$2,506.66
Total Obligated	\$0.00	\$2,506.66
Total Funds Drawdown	\$0.00	\$2,506.66
Program Funds Drawdown	\$0.00	\$2,506.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,506.66
Most Impacted and Distressed Expended	\$0.00	\$2,506.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South River Board of Education, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River Boro-Debris Removal-LMI-R4

Activity Title: NFCS South River Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,954.71
Total Budget	\$0.00	\$26,954.71
Total Obligated	\$0.00	\$26,954.71
Total Funds Drawdown	\$0.00	\$26,954.71
Program Funds Drawdown	\$0.00	\$26,954.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,954.71
Most Impacted and Distressed Expended	\$0.00	\$26,954.71
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South River Borough, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River Boro-Public Services-LMI-R4

Activity Title: NFCS South River Borough Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/30/2018

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,790.73
Total Budget	\$0.00	\$44,790.73
Total Obligated	(\$0.27)	\$44,790.73
Total Funds Drawdown	\$0.00	\$44,790.73
Program Funds Drawdown	\$0.00	\$44,790.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,790.73
Most Impacted and Distressed Expended	\$0.00	\$44,790.73
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South River Borough, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

none



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Spring Lake Boro-Debris Removal-UN-R4

Activity Title: NFCS Spring Lake Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,266.98
Total Budget	\$0.00	\$73,266.98
Total Obligated	\$0.00	\$73,266.98
Total Funds Drawdown	\$0.00	\$73,266.98
Program Funds Drawdown	\$0.00	\$73,266.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,266.98
Spring Lake Borough	\$0.00	\$73,266.98
Most Impacted and Distressed Expended	\$0.00	\$73,266.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Spring Lake Borough, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Spring Lake Boro-Public Services-UN-R4

Activity Title: NFCS Spring Lake Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/31/2018

Responsible Organization:

Spring Lake Borough

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$42,234.55

Total Budget

(\$2,973.45)

\$42,234.55

Total Obligated

(\$2,973.45)

\$42,234.55

Total Funds Drawdown

\$0.00

\$42,234.55

Program Funds Drawdown

\$0.00

\$42,234.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$42,234.55

Spring Lake Borough

\$0.00

\$42,234.55

Most Impacted and Distressed Expended

\$0.00

\$42,234.55

Match Contributed

\$0.00

\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Spring Lake Borough, Monmouth County, New Jersey, 07762

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Springfield Twp (Union)-Debris Removal-UN-R4
Activity Title:	NFCS Springfield Twp (Union) Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$47,725.28
Total Budget	\$0.00	\$47,725.28
Total Obligated	\$0.00	\$47,725.28
Total Funds Drawdown	\$0.00	\$47,725.28
Program Funds Drawdown	\$0.00	\$47,725.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,725.28
Springfield Township (Union)	\$0.00	\$47,725.28
Most Impacted and Distressed Expended	\$0.00	\$47,725.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Springfield Township, Union County, New Jersey, 07081

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Springfield Twp (Union)-Pub Svc-UN-R4

Activity Title: NFCS Springfield Twp (Union) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,113.60
Total Budget	\$0.00	\$15,113.60
Total Obligated	\$0.00	\$15,113.60
Total Funds Drawdown	\$0.00	\$15,113.60
Program Funds Drawdown	\$0.00	\$15,113.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,113.60
Springfield Township (Union)	\$0.00	\$15,113.60
Most Impacted and Distressed Expended	\$0.00	\$15,113.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Springfield Township, Union County, New Jersey, 07081

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R4
Activity Title: NFCS Stafford Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,297.35
Total Budget	(\$8,318.65)	\$177,297.35
Total Obligated	(\$8,318.65)	\$177,297.35
Total Funds Drawdown	\$0.00	\$177,297.35
Program Funds Drawdown	\$0.00	\$177,297.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,297.35
STAFFORD TOWNSHIP	\$0.00	\$177,297.35
Most Impacted and Distressed Expended	\$0.00	\$177,297.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Stafford Twp-Pub Svc-UN-R4

Activity Title: NFCS Stafford Twp Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,783.68
Total Budget	(\$94.32)	\$42,783.68
Total Obligated	(\$94.32)	\$42,783.68
Total Funds Drawdown	\$0.00	\$42,783.68
Program Funds Drawdown	\$0.00	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$42,783.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Summit City-Debris Removal-UN-R4
Activity Title: NFCS Summit City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Summit City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,855.04
Total Budget	\$0.00	\$56,855.04
Total Obligated	\$0.00	\$56,855.04
Total Funds Drawdown	\$0.00	\$56,855.04
Program Funds Drawdown	\$0.00	\$56,855.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,855.04
Summit City	\$0.00	\$56,855.04
Most Impacted and Distressed Expended	\$0.00	\$56,855.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Summit City, Union County, New Jersey, 07901

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Summit City-Public Services-UN-R4
Activity Title:	NFCS Summit City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Summit City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$35,488.74
Total Budget	\$0.00	\$35,488.74
Total Obligated	\$0.00	\$35,488.74
Total Funds Drawdown	\$0.00	\$35,488.74
Program Funds Drawdown	\$0.00	\$35,488.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,488.74
Summit City	\$0.00	\$35,488.74
Most Impacted and Distressed Expended	\$0.00	\$35,488.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Summit City, Union County, New Jersey, 07901

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R4
Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,228.40
Total Budget	(\$5,615.29)	\$19,228.40
Total Obligated	(\$5,615.29)	\$19,228.40
Total Funds Drawdown	\$0.00	\$19,228.40
Program Funds Drawdown	\$0.00	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
Most Impacted and Distressed Expended	\$0.00	\$19,228.40
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,623.31
Total Budget	(\$4,340.17)	\$9,623.31
Total Obligated	(\$4,340.17)	\$9,623.31
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$9,623.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Twp-Debris Removal-UN-R4
Activity Title: NFCS Teaneck Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Teaneck Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,717.74
Total Budget	(\$1,267.26)	\$43,717.74
Total Obligated	(\$1,267.26)	\$43,717.74
Total Funds Drawdown	\$0.00	\$43,717.74
Program Funds Drawdown	\$0.00	\$43,717.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,717.74
Teaneck Township	\$0.00	\$43,717.74
Most Impacted and Distressed Expended	\$0.00	\$43,717.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Teaneck Township, Bergen County, New Jersey, 07666

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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 Twp-Public Services-UN-R4
Activity Title:	NFCS Teaneck Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Teaneck Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,425.59
Total Budget	\$0.00	\$12,425.59
Total Obligated	\$0.00	\$12,425.59
Total Funds Drawdown	\$0.00	\$12,425.59
Program Funds Drawdown	\$0.00	\$12,425.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,425.59
Teaneck Township	\$0.00	\$12,425.59
Most Impacted and Distressed Expended	\$0.00	\$12,425.59
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Teaneck Township, Bergen County, New Jersey, 07666

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Reg Schools Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,057.19
Total Budget	\$0.00	\$6,057.19
Total Obligated	(\$0.81)	\$6,057.19
Total Funds Drawdown	\$0.00	\$6,057.19
Program Funds Drawdown	\$0.00	\$6,057.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,057.19
Toms River Regional Schools	\$0.00	\$6,057.19
Most Impacted and Distressed Expended	\$0.00	\$6,057.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Public Services-UN-R4
Activity Title:	NFCS Toms River Reg Schools Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,358.57
Total Budget	\$0.00	\$19,358.57
Total Obligated	(\$0.43)	\$19,358.57
Total Funds Drawdown	\$0.00	\$19,358.57
Program Funds Drawdown	\$0.00	\$19,358.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,358.57
Toms River Regional Schools	\$0.00	\$19,358.57
Most Impacted and Distressed Expended	\$0.00	\$19,358.57
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

Activity Title: NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,105.23
Total Budget	\$0.00	\$3,105.23
Total Obligated	(\$0.77)	\$3,105.23
Total Funds Drawdown	\$0.00	\$3,105.23
Program Funds Drawdown	\$0.00	\$3,105.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,105.23
Toms River	\$0.00	\$3,105.23
Most Impacted and Distressed Expended	\$0.00	\$3,105.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township: Borough of Fire Commissioners 1, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$625,709.64
Total Budget	(\$5,955.36)	\$625,709.64
Total Obligated	(\$5,955.36)	\$625,709.64
Total Funds Drawdown	\$16,803.21	\$625,709.64
Program Funds Drawdown	\$16,803.21	\$625,709.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,803.21	\$625,709.64
Toms River	\$16,803.21	\$625,709.64
Most Impacted and Distressed Expended	\$16,803.21	\$625,709.64
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Payment was made on Project Worksheet 2944 in the amount of \$16,803.21. See Round 5E for Metric Reporting.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$788,982.43
Total Budget	(\$765,364.57)	\$788,982.43
Total Obligated	(\$765,364.57)	\$788,982.43
Total Funds Drawdown	\$0.00	\$788,982.43
Program Funds Drawdown	\$0.00	\$788,982.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$788,982.43
Toms River	\$0.00	\$788,982.43
Most Impacted and Distressed Expended	\$0.00	\$788,982.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Debris Removal-UN-R4
Activity Title: NFCS Tuckerton Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,591.39
Total Budget	(\$10,295.61)	\$86,591.39
Total Obligated	(\$10,295.61)	\$86,591.39
Total Funds Drawdown	\$0.00	\$86,591.39
Program Funds Drawdown	\$0.00	\$86,591.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,591.39
Tuckerton Borough	\$0.00	\$86,591.39
Most Impacted and Distressed Expended	\$0.00	\$86,591.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Tuckerton Borough, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Public Services-UN-R4
Activity Title: NFCS Tuckerton Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,931.67
Total Budget	(\$1,026.33)	\$14,931.67
Total Obligated	(\$1,026.33)	\$14,931.67
Total Funds Drawdown	\$0.00	\$14,931.67
Program Funds Drawdown	\$0.00	\$14,931.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,931.67
Tuckerton Borough	\$0.00	\$14,931.67
Most Impacted and Distressed Expended	\$0.00	\$14,931.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Tuckerton Borough, Ocean Coutny, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Union Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$605,839.53
Total Budget	\$0.00	\$605,839.53
Total Obligated	(\$0.47)	\$605,839.53
Total Funds Drawdown	\$59,959.84	\$605,839.53
Program Funds Drawdown	\$59,959.84	\$605,839.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,959.84	\$605,839.53
UNION BEACH BOROUGH	\$59,959.84	\$605,839.53
Most Impacted and Distressed Expended	\$59,959.84	\$605,839.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Payment was made for Project Worksheet 25 in the amount of \$59,959.84. Metrics have been reported. This activity is complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Union Beach Boro-Public Services-UN-R4

Activity Title: NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,629.62
Total Budget	(\$28,032.38)	\$58,629.62
Total Obligated	(\$28,032.38)	\$58,629.62
Total Funds Drawdown	\$0.00	\$58,629.62
Program Funds Drawdown	\$0.00	\$58,629.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,629.62
UNION BEACH BOROUGH	\$0.00	\$58,629.62
Most Impacted and Distressed Expended	\$0.00	\$58,629.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Union City-Debris Removal-LMI-R4
Activity Title:	NFCS Union City Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,026.49
Total Budget	\$0.00	\$4,026.49
Total Obligated	\$0.00	\$4,026.49
Total Funds Drawdown	\$0.00	\$4,026.49
Program Funds Drawdown	\$0.00	\$4,026.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,026.49
Union City	\$0.00	\$4,026.49
Most Impacted and Distressed Expended	\$0.00	\$4,026.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Union City	Debris removal	S01InfrastructureR3	NFCS-Union City-Debris Removal-LMI-R3	NFCS Union City Debris Removal LMI R3	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Union City-Public Services-LMI-R4
Activity Title: NFCS Union City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$737.42
Total Budget	\$0.00	\$737.42
Total Obligated	\$0.00	\$737.42
Total Funds Drawdown	\$0.00	\$737.42
Program Funds Drawdown	\$0.00	\$737.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$737.42
Union City	\$0.00	\$737.42
Most Impacted and Distressed Expended	\$0.00	\$737.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Public Services-UN-R4

Activity Title: NFCS Union Twp (Union) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,429.33
Total Budget	\$0.00	\$9,429.33
Total Obligated	\$0.00	\$9,429.33
Total Funds Drawdown	\$0.00	\$9,429.33
Program Funds Drawdown	\$0.00	\$9,429.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,429.33
Union Township	\$0.00	\$9,429.33
Most Impacted and Distressed Expended	\$0.00	\$9,429.33
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Union Township	Public services	S01InfrastructureR3	NFCS-Union Twp (Union)-Public Services-UN-R3	NFCS Union Twp (Union) Public Services UN R3	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Township, Union County, New Jersey, 07083



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Upper Twp-Debris Removal-UN-R4
Activity Title:	NFCS Upper Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Upper Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,349.84
Total Budget	\$0.00	\$15,349.84
Total Obligated	\$0.00	\$15,349.84
Total Funds Drawdown	\$0.00	\$15,349.84
Program Funds Drawdown	\$0.00	\$15,349.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,349.84
Upper Township	\$0.00	\$15,349.84
Most Impacted and Distressed Expended	\$0.00	\$15,349.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Upper Township, Cape May County, New Jersey, 08230

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Upper Twp-Public Services-UN-R4
Activity Title:	NFCS Upper Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Upper Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,471.65
Total Budget	\$0.00	\$2,471.65
Total Obligated	\$0.00	\$2,471.65
Total Funds Drawdown	\$0.00	\$2,471.65
Program Funds Drawdown	\$0.00	\$2,471.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,471.65
Upper Township	\$0.00	\$2,471.65
Most Impacted and Distressed Expended	\$0.00	\$2,471.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Upper Township, Cape May County, New Jersey, 08230

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ventnor City-Debris Removal-UN-R4
Activity Title: NFCS Ventnor City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$105,389.56
Total Budget	\$0.00	\$105,389.56
Total Obligated	\$0.00	\$105,389.56
Total Funds Drawdown	\$0.00	\$105,389.56
Program Funds Drawdown	\$0.00	\$105,389.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,389.56
VENTNOR CITY	\$0.00	\$105,389.56
Most Impacted and Distressed Expended	\$0.00	\$105,389.56
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ventnor City-Public Services-UN-R4

Activity Title: NFCS Ventnor City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,925.89
Total Budget	\$0.00	\$38,925.89
Total Obligated	\$0.00	\$38,925.89
Total Funds Drawdown	\$0.00	\$38,925.89
Program Funds Drawdown	\$0.00	\$38,925.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,925.89
VENTNOR CITY	\$0.00	\$38,925.89
Most Impacted and Distressed Expended	\$0.00	\$38,925.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,876.86
Total Budget	\$0.00	\$9,876.86
Total Obligated	\$0.00	\$9,876.86
Total Funds Drawdown	\$0.00	\$9,876.86
Program Funds Drawdown	\$0.00	\$9,876.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,876.86
Washington Township (Bergen County)	\$0.00	\$9,876.86
Most Impacted and Distressed Expended	\$0.00	\$9,876.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Washington Township, Bergen County, New Jersey, 07676

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,399.89
Total Budget	\$0.00	\$4,399.89
Total Obligated	(\$0.11)	\$4,399.89
Total Funds Drawdown	\$0.00	\$4,399.89
Program Funds Drawdown	\$0.00	\$4,399.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,399.89
Washington Township (Bergen County)	\$0.00	\$4,399.89
Most Impacted and Distressed Expended	\$0.00	\$4,399.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Washington Township, Bergen County, New Jersey, 07676

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Weehawken Twp-Debris Removal-UN-R4

Activity Title: NFCS Weehawken Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,672.98
Total Budget	\$0.00	\$49,672.98
Total Obligated	\$0.00	\$49,672.98
Total Funds Drawdown	\$0.00	\$49,672.98
Program Funds Drawdown	\$0.00	\$49,672.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,672.98
Weehawken Township	\$0.00	\$49,672.98
Most Impacted and Distressed Expended	\$0.00	\$49,672.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Weehawken Township, Hudson County, New Jersey, 07086

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Weehawken Twp-Public Services-UN-R4

Activity Title: NFCS Weehawken Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Weehawken Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,048.61
Total Budget	\$0.00	\$44,048.61
Total Obligated	\$0.00	\$44,048.61
Total Funds Drawdown	\$0.00	\$44,048.61
Program Funds Drawdown	\$0.00	\$44,048.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,048.61
Weehawken Township	\$0.00	\$44,048.61
Most Impacted and Distressed Expended	\$0.00	\$44,048.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Weehawken Township, Hudson County, New Jersey, 07086

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-West New York Town-Debris Removal-LMI-R4
Activity Title:	NFCS West New York Town Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,339.17
Total Budget	\$0.00	\$10,339.17
Total Obligated	\$0.00	\$10,339.17
Total Funds Drawdown	\$0.00	\$10,339.17
Program Funds Drawdown	\$0.00	\$10,339.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,339.17
West New York Town	\$0.00	\$10,339.17
Most Impacted and Distressed Expended	\$0.00	\$10,339.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

West New York Town, Hudson County, New Jersey, 07093

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-West New York Town-Public Services-LMI-R4
Activity Title:	NFCS West New York Town Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,904.09
Total Budget	\$0.00	\$23,904.09
Total Obligated	\$0.00	\$23,904.09
Total Funds Drawdown	\$0.00	\$23,904.09
Program Funds Drawdown	\$0.00	\$23,904.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,904.09
West New York Town	\$0.00	\$23,904.09
Most Impacted and Distressed Expended	\$0.00	\$23,904.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

West New York Town, Hudson County, New Jersey, 07093

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Wildwood City-Debris Removal-LMI-R4
Activity Title: NFCS Wildwood City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wildwood City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$23,780.77
Total Budget	\$0.00	\$23,780.77
Total Obligated	\$0.00	\$23,780.77
Total Funds Drawdown	\$0.00	\$23,780.77
Program Funds Drawdown	\$0.00	\$23,780.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,780.77
Wildwood City	\$0.00	\$23,780.77
Most Impacted and Distressed Expended	\$0.00	\$23,780.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wildwood City, Cape May County, New Jersey, 08260

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wildwood City-Public Services-LMI-R4
Activity Title: NFCS Wildwood City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

09/01/2018

Responsible Organization:

Wildwood City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,583.88
Total Budget	\$0.00	\$16,583.88
Total Obligated	(\$0.12)	\$16,583.88
Total Funds Drawdown	\$0.00	\$16,583.88
Program Funds Drawdown	\$0.00	\$16,583.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,583.88
Wildwood City	\$0.00	\$16,583.88
Most Impacted and Distressed Expended	\$0.00	\$16,583.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wildwood City, Cape May County, New Jersey, 08260

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Wyckoff Twp-Debris Removal-UN-R4
Activity Title: NFCS Wyckoff Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,940.98
Total Budget	\$0.00	\$32,940.98
Total Obligated	(\$0.02)	\$32,940.98
Total Funds Drawdown	\$0.00	\$32,940.98
Program Funds Drawdown	\$0.00	\$32,940.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,940.98
Wyckoff Township	\$0.00	\$32,940.98
Most Impacted and Distressed Expended	\$0.00	\$32,940.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wyckoff Twp-Public Services-UN-R4
Activity Title: NFCS Wyckoff Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wyckoff Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,063.58
Total Budget	\$0.00	\$6,063.58
Total Obligated	(\$0.42)	\$6,063.58
Total Funds Drawdown	\$0.00	\$6,063.58
Program Funds Drawdown	\$0.00	\$6,063.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,063.58
Wyckoff Township	\$0.00	\$6,063.58
Most Impacted and Distressed Expended	\$0.00	\$6,063.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PCW-DEP-DEL-R4
Activity Title:	PROG DEL WATER DEP R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$0.00	\$406,613.39
Total Funds Drawdown	\$109,581.67	\$406,613.39
Program Funds Drawdown	\$109,581.67	\$406,613.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,581.67	\$406,613.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$109,581.67	\$406,613.39
Most Impacted and Distressed Expended	\$181,553.74	\$277,197.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	PCW-DEP-DEL-R3	PROG DEL WATER DEP R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	PCW-DEP-DEL-R5E	PROG DEL WATER DEP R5E	General Account

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:



Year end salary reimbursements were completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01InfrastructureR5 / Infrastructure

Grantee Activity Number:	ERB-EDA-UN-COOPER HEALTH SYSTEM-R5
Activity Title:	ERB EDA UN COOPER HEALTH SYSTEM R5

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,265,311.58
Total Budget	\$4,265,311.58	\$4,265,311.58
Total Obligated	\$4,265,311.58	\$4,265,311.58
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,396,035.40	\$2,396,035.40
New Jersey Economic Development Authority	\$2,396,035.40	\$2,396,035.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at One Cooper Plaza, Camden, NJ. The project is a 4.4 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is currently ongoing. The ERB award amount is \$28,202,205 and the total amount disbursed is \$8,287,175.88.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5
Activity Title:	FEMA MATCH OMB DEBRIS REMOVAL UN R5

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,493,591.22)	\$0.00
Total Obligated	(\$1,493,591.22)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5
Activity Title:	FEMA MATCH OMB RECON/REHAB LMI R5

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,553.68
Total Budget	(\$2,000,000.00)	\$53,553.68
Total Obligated	(\$2,000,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5

Activity Title: FEMA MATCH OMB RECON/REHAB UN R5

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,106,408.78)	\$0.00
Total Obligated	(\$2,106,408.78)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR5E / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-LMI-R5E

Activity Title: CWW ACUA CLEAN WATER LMI R5E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$4,693,580.19

Total Budget

\$0.00

\$4,693,580.19

Total Obligated

\$0.00

\$4,693,580.19

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CWW-ACUA-DEP-UN-R5E
Activity Title:	CWW ACUA CLEAN WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,772,551.87
Total Budget	(\$3,638,348.94)	\$7,772,551.87
Total Obligated	(\$3,638,348.94)	\$7,772,551.87
Total Funds Drawdown	\$1,188,815.89	\$1,188,815.89
Program Funds Drawdown	\$1,188,815.89	\$1,188,815.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,188,815.89	\$1,188,815.89
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,188,815.89	\$1,188,815.89
Most Impacted and Distressed Expended	\$1,188,815.89	\$1,188,815.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	CWW-ACUA-DEP-UN-R4	CWW ACUA CLEAN WATER UN R4	General Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

Atlantic County Utilities Authority was reimbursed an additional \$1,188,815.59 for the installation of vinyl sheet pile in this round of 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



Grantee Activity Number:	DWW-PVWC-DEP-LMI-R5E
Activity Title:	DWW PVWC DRINKING WATER LMI R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/23/2020

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,928,212.10
Total Budget	\$1,500,000.00	\$8,928,212.10
Total Obligated	\$1,500,000.00	\$8,928,212.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-LMI-R4	DWW PVWC DRINKING WATER LMI R4	General Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Passaic, Essex, and Hudson.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-PVWC-DEP-UN-R5E
Activity Title:	DWW PVWC DRINKING WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/23/2020

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,470,843.84
Total Budget	\$2,138,348.94	\$19,470,843.84
Total Obligated	\$2,138,348.94	\$19,470,843.84
Total Funds Drawdown	\$2,909,329.62	\$2,909,329.62
Program Funds Drawdown	\$2,909,329.62	\$2,909,329.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,909,329.62	\$2,909,329.62
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,909,329.62	\$2,909,329.62
Most Impacted and Distressed Expended	\$936,804.14	\$936,804.14
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	General Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

The Passaic Valley Water Commission was reimbursed \$2,909,329.62 this quarter for various construction activities which includes Phase 1 installation of soil nails and Phase 2 installation of soil nails. Additionally, 120 panels (75%)



have been installed for the mechanically stabilized earth wall.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-LMI-R5E
Activity Title:	NJ ENERGY RESILIENCE BANK LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,684,552.28
Total Budget	\$0.00	\$8,684,552.28
Total Obligated	\$0.00	\$8,684,552.28
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R5E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,461,862.51
Total Budget	(\$7,401,688.86)	\$52,461,862.51
Total Obligated	(\$7,401,688.86)	\$52,461,862.51
Total Funds Drawdown	\$60,793.53	\$60,793.53
Program Funds Drawdown	\$60,793.53	\$60,793.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,793.53	\$60,793.53
New Jersey Economic Development Authority	\$60,793.53	\$60,793.53
Most Impacted and Distressed Expended	\$60,793.53	\$60,793.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-UN-R3	NJ ENERGY RESILIENCE BANK UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-R4	NJ ENERGY RESILIENCE BANK UN R4	General Account

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:



Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in CDBG-DR funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them ?and by extension, the communities they serve?less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the third quarter 2018, 3 UN projects have executed their Sub-Recipient Agreement, 5 additional projects have received their AUGF, 2 more projects have commenced their environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,190,646.18
Total Budget	\$4,337,711.85	\$5,190,646.18
Total Obligated	\$4,337,711.85	\$5,190,646.18
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01InfrastructureR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR3	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3	General Account
Department of Treasury	Debris removal	S01InfrastructureR4	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4	FEMA MATCH OMB DEBRIS REMOVAL UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-LMI-R5E

Activity Title: FEMA MATCH OMB LMI R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$64,793.41
Total Budget	\$0.00	\$64,793.41
Total Obligated	\$0.00	\$64,793.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-LMI-R4	FEMA MATCH OMB LMI R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R5E

Activity Title: FEMA MATCH OMB RECON/REHAB LMI R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,087,550.93
Total Budget	\$3,063,977.01	\$3,087,550.93
Total Obligated	\$3,063,977.01	\$3,087,550.93
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-LMI-R4	FEMA MATCH OMB RECON/REHAB LMI R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R5E
Activity Title: FEMA MATCH OMB RECON/REHAB UN R5E

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,806,054.13
Total Budget	\$0.00	\$5,806,054.13
Total Obligated	\$0.00	\$5,806,054.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:



Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$451,083.34
Total Budget	\$0.00	\$451,083.34
Total Obligated	\$0.00	\$451,083.34
Total Funds Drawdown	\$13,497.87	\$13,497.87
Program Funds Drawdown	\$13,497.87	\$13,497.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,497.87	\$13,497.87
Department of Treasury	\$13,497.87	\$13,497.87
Most Impacted and Distressed Expended	\$13,497.87	\$13,497.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Expenses in the amount of \$13,497.87 were made to cover vendor personnel costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R5E

Activity Title: FHA DOT IMPROVEMENT UN R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,049.61
Total Budget	\$0.00	\$318,049.61
Total Obligated	\$0.00	\$318,049.61
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT IMPROVEMENT-UN-R3	FHA DOT IMPROVEMENT UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT IMPROVEMENT-UN-R4	FHA DOT IMPROVEMENT UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,252.99
Total Budget	\$0.00	\$730,252.99
Total Obligated	\$0.00	\$730,252.99
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-LMI-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,399,786.27
Total Budget	\$0.00	\$2,399,786.27
Total Obligated	\$0.00	\$2,399,786.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-UN-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRA-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK ACQUISITION LMI R5E

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR5E

Project Title:
Infrastructure

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRA-DEP-UN-R5E
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R5E

Activity Category:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,826,600.00
Total Budget	\$0.00	\$29,826,600.00
Total Obligated	\$0.00	\$29,826,600.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection NJDEP will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,396,195.50
Total Budget	\$0.00	\$3,396,195.50
Total Obligated	\$0.00	\$3,396,195.50
Total Funds Drawdown	\$514,774.24	\$592,339.66
Program Funds Drawdown	\$514,774.24	\$592,339.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$514,774.24	\$592,339.66
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$514,774.24	\$592,339.66
Most Impacted and Distressed Expended	\$514,774.24	\$592,339.66
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Funds were expended for Program Delivery purposes in support of overseeing the eight awarded projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-NORTH WILDWOOD-LMI-R5E
Activity Title:	FHRI DEP NORTH WILDWOOD LMI R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/17/2022

Completed Activity Actual End Date:

Responsible Organization:

North Wildwood City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,933,638.00
Total Budget	\$0.00	\$9,933,638.00
Total Obligated	\$0.00	\$9,933,638.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes upgraded piping system and pump station which will significantly mitigate most of the current flooding that is experienced within the limits of the drainage area that has been analyzed as a part of this application. The proposed pipes are adequately sized to convey the runoff for the 25-year storm event to the new pump station. The pump station is also designed for the 25-year storm. The pump station has been designed to eliminate back up of water into the storm piping system, as the outlet pipe is set above the spring high tide elevation (3.89') at elevation 4' and has also been designed with check valves to prevent any potential back up from entering the system. This will allow runoff to continue to flow through the pipe system, unlike current conditions, where the outfalls become blocked by the water level. As part of the proposed improvements, two existing outfalls are being eliminated, removing two locations where tidal water can back up into the piping system. Two outfall locations will remain near the proposed pump station. These two outfalls will be retrofitted to include a pinch valve to prevent water from backing up in to the pipes during flood events. The outfalls will remain open for any light rainfall events to save energy when the pumps are not required.

Location Description:

901 Atlantic Avenue, North Wildwood, Cape May County, New Jersey, 08260

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-STONE HARBOR-UN-R5E

Activity Title: FHRI DEP STONE HARBOR UN R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/17/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Stone Harbor Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,703,804.50
Total Budget	\$0.00	\$2,703,804.50
Total Obligated	\$0.00	\$2,703,804.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes improvements will be in areas that are already paved street ends so no significant new impervious area will be created as part of the project. The proposed aboveground facilities will be protected from vehicular traffic by bollards. The proposed tide control valves will be installed on each bay side outfall in the Borough. The proposed valves are remotely operated, electronically controlled valves. The valves will have electric motor operators and battery backups. The valves will be controlled utilizing a wireless control system that communicates with a centrally located control system. The entire valve system will have a battery backup and will be operable without local electrical power.

Location Description:

9509 Second Street, Stone Harbor, Cape May County, New Jersey, 08274

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-UN-R5E
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$753,494.77
Total Budget	\$0.00	\$753,494.77
Total Obligated	\$0.00	\$753,494.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-WILDWOOD-LMI-R5E

Activity Title: FHRI DEP WILDWOOD LMI R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/17/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wildwood City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,362,557.50
Total Budget	\$0.00	\$12,362,557.50
Total Obligated	\$0.00	\$12,362,557.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of a system would include approximately 4.25 acrefeet of underground storage connected to a pump structure containing three pumps. The pumps would each have a maximum pumping capacity of 55 CFS and would collectively discharge to the ocean through a single 42" diameter ductile iron outfall pipe. To ensure that the system will continue to operate in the event of a power failure, a generator with fuel tank and a control building will be constructed above the 500year flood elevation. This configuration, along with the replacement of many of the conveyance pipes throughout the area, will prevent the vast majority of flooding that currently occurs. The project will also reduce flooding impacts in the largest Stormwater runoff and tidal events. The proposed pump station will allow for the Pacific Avenue area to be drained of all water within a few hours after tidal elevations have receded below the 6.8 elevation. The existing outfalls quickly become clogged in large storm events and prevent the area from draining until Public Works staff is able to access the outfalls and reestablish trenches that connect to the ocean. Accessing the beach and reestablishing the outfalls can take days after the most severe events. During this time, significant additional damage occurs while the water remains and continues to flood the area. The installation of the pump system would allow this area to be drained by forcing the water out into the ocean immediately after the tide water receded in large storm events.

Location Description:

4400 New Jersey Avenue, Wildwood, New Jersey, 08260

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R5E
Activity Title: NFCS Bay Head Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,253.26
Total Budget	\$2,253.26	\$2,253.26
Total Obligated	\$2,253.26	\$2,253.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bay Head Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bay Head Borough	Public services	S01InfrastructureR4	NFCS-Bay Head Boro-Public Services-UN-R4	NFCS Bay Head Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bay Head Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-UN-R5E

Activity Title: NFCS Belleville Twp Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belleville Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$980.20
Total Budget	\$980.20	\$980.20
Total Obligated	\$980.20	\$980.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belleville Township	Public services	S01InfrastructureR4	NFCS-Belleville Twp-Public Services-UN-R4	NFCS Belleville Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-UN-R5E

Activity Title: NFCS Belmar Boro Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,106.30
Total Budget	\$135,106.30	\$135,106.30
Total Obligated	\$135,106.30	\$135,106.30
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belmar Borough	Debris removal	S01InfrastructureR4	NFCS-Belmar Boro-Debris Removal-UN-R4	NFCS Belmar Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Public Services-UN-R5E

Activity Title: NFCS Belmar Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,328.43
Total Budget	\$62,328.43	\$62,328.43
Total Obligated	\$62,328.43	\$62,328.43
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belmar Borough	Public services	S01InfrastructureR4	NFCS-Belmar Boro-Public Services-UN-R4	NFCS Belmar Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Berkeley Twp-Public Services-UN-R5E

Activity Title: NFCS Berkeley Twp Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Berkeley Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,997.27
Total Budget	\$31,997.27	\$31,997.27
Total Obligated	\$31,997.27	\$31,997.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Berkeley Township	Public services	S01InfrastructureR4	NFCS-Berkeley Twp-Public Services-UN-R4	NFCS Berkeley Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08721

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Bradley Beach Boro-Debris Removal-UN-R5E
Activity Title:	NFCS Bradley Beach Boro Debris Removal UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,153.36
Total Budget	\$20,153.36	\$20,153.36
Total Obligated	\$20,153.36	\$20,153.36
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bradley Beach Borough	Debris removal	S01InfrastructureR4	NFCS-Bradley Beach Boro-Debris Removal-UN-R4	NFCS Bradley Beach Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Bradley Beach Boro-Public Services-UN-R5E
Activity Title:	NFCS Bradley Beach Boro Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$170.15
Total Budget	\$170.15	\$170.15
Total Obligated	\$170.15	\$170.15
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bradley Beach Borough	Public services	S01InfrastructureR4	NFCS-Bradley Beach Boro-Public Services-UN-R4	NFCS Bradley Beach Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-R5E
Activity Title:	NFCS Brick Twp Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,858.12
Total Budget	\$52,858.12	\$52,858.12
Total Obligated	\$52,858.12	\$52,858.12
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Debris removal	S01InfrastructureR4	NFCS-Brick Twp-Debris Removal-UN-R4	NFCS Brick Twp Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R5E

Activity Title: NFCS Brigantine City Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$101,816.30
Total Budget	\$101,816.30	\$101,816.30
Total Obligated	\$101,816.30	\$101,816.30
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Debris removal	S01InfrastructureR4	NFCS-Brigantine City-Debris Removal-UN-R4	NFCS Brigantine City Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Public Services-UN-R5E

Activity Title: NFCS Brigantine City Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,376.77
Total Budget	\$10,376.77	\$10,376.77
Total Obligated	\$10,376.77	\$10,376.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Public services	S01InfrastructureR4	NFCS-Brigantine City-Public Services-UN-R4	NFCS Brigantine City Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R5E

Activity Title: NFCS Cape May County Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,144.88
Total Budget	\$2,144.88	\$2,144.88
Total Obligated	\$2,144.88	\$2,144.88
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cape May County	Public services	S01InfrastructureR4	NFCS-Cape May County-Public Services-UN-R4	NFCS Cape May County Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Debris Removal-LMI-R5E

Activity Title: NFCS Essex County Debris Removal LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$293.52
Total Budget	\$293.52	\$293.52
Total Obligated	\$293.52	\$293.52
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ESSEX COUNTY	Debris removal	S01InfrastructureR4	NFCS-Essex County-Debris Removal-LMI-R4	NFCS Essex County Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Public Services-LMI-R5E

Activity Title: NFCS Essex County Public Services LMI R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,017.39
Total Budget	\$19,017.39	\$19,017.39
Total Obligated	\$19,017.39	\$19,017.39
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ESSEX COUNTY	Public services	S01InfrastructureR4	NFCS-Essex County-Public Services-LMI-R4	NFCS Essex County Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R5E

Activity Title: NFCS FEMA LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$3,328,487.43

Total Budget

\$0.00

\$3,328,487.43

Total Obligated

\$0.00

\$3,328,487.43

Total Funds Drawdown

\$73.30

\$73.30

Program Funds Drawdown

\$73.30

\$73.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$73.30

\$73.30

New Jersey Department of Community Affairs

\$73.30

\$73.30

Most Impacted and Distressed Expended

\$73.30

\$73.30

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Debris removal	S01InfrastructureR4	NFCS-FEMA-LMI-R4	NFCS FEMA LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Payment in the amount of \$73.30 was made for personnel charges.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-UN-R5E

Activity Title: NFCS FEMA UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$9,695,401.15

Total Budget

(\$1,936,391.12)

\$9,695,401.15

Total Obligated

(\$1,936,391.12)

\$9,695,401.15

Total Funds Drawdown

\$36,688.57

\$36,688.57

Program Funds Drawdown

\$36,688.57

\$36,688.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$36,688.57

\$36,688.57

New Jersey Department of Community Affairs

\$36,688.57

\$36,688.57

Most Impacted and Distressed Expended

\$36,688.57

\$36,688.57

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR3	NFCS-FEMA-UN-R3	NFCS FEMA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-UN-R4	NFCS FEMA UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Program Delivery payments were made for program contractor support and personnel charges.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-R5E
Activity Title:	NFCS Highlands Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,943.88
Total Budget	\$17,943.88	\$17,943.88
Total Obligated	\$17,943.88	\$17,943.88
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic Highlands Borough	Public services	S01InfrastructureR4	NFCS-Atlantic Highlands Boro-Public Services-UN-R4	NFCS Atlantic Highlands Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R5E
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,311.83
Total Budget	\$2,311.83	\$2,311.83
Total Obligated	\$2,311.83	\$2,311.83
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Debris removal	S01InfrastructureR4	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R5E
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,170.13
Total Budget	\$3,170.13	\$3,170.13
Total Obligated	\$3,170.13	\$3,170.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Public services	S01InfrastructureR4	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R5E

Activity Title: NFCS Lavallette Boro Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,241.99
Total Budget	\$6,241.99	\$6,241.99
Total Obligated	\$6,241.99	\$6,241.99
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Lavallette Boro-Debris Removal-UN-R4	NFCS Lavallette Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-R5E
Activity Title: NFCS Lavallette Boro Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$896.17
Total Budget	\$896.17	\$896.17
Total Obligated	\$896.17	\$896.17
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Public services	S01InfrastructureR4	NFCS-Lavallette Boro-Public Services-UN-R4	NFCS Lavallette Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Branch City-Debris Removal-LMI-R5E

Activity Title: NFCS Long Branch City Debris Removal LMI R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17.61
Total Budget	\$17.61	\$17.61
Total Obligated	\$17.61	\$17.61
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Branch City	Debris removal	S01InfrastructureR4	NFCS-Long Branch City-Debris Removal-LMI-R4	NFCS Long Branch City Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R5E

Activity Title: NFCS Long Branch City Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,505.27
Total Budget	\$34,505.27	\$34,505.27
Total Obligated	\$34,505.27	\$34,505.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Branch City	Public services	S01InfrastructureR4	NFCS-Long Branch City-Public Services-LMI-R4	NFCS Long Branch City Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Debris Removal-LMI-R5E

Activity Title: NFCS Middlesex County Debris Removal LMI R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Middlesex County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,916.34
Total Budget	\$34,916.34	\$34,916.34
Total Obligated	\$34,916.34	\$34,916.34
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Middlesex County	Debris removal	S01InfrastructureR4	NFCS-Middlesex County-Debris Removal-LMI-R4	NFCS Middlesex County Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middlesex County, New Jersey



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-MONMOUTH COUNTY-DEBRIS REMOVAL-UN-R5E
Activity Title:	NFCS MONMOUTH COUNTY DEBRIS REMOVAL UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

11/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County Public Works

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,451.98
Total Budget	\$32,451.98	\$32,451.98
Total Obligated	\$32,451.98	\$32,451.98
Total Funds Drawdown	\$29,063.12	\$29,063.12
Program Funds Drawdown	\$29,063.12	\$29,063.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,063.12	\$29,063.12
Monmouth County Public Works	\$29,063.12	\$29,063.12
Most Impacted and Distressed Expended	\$29,063.12	\$29,063.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Monmouth County	Debris removal	S01InfrastructureR4	NFCS-Monmouth County-Debris Removal-UN-R4	NFCS Monmouth County Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey



Activity Progress Narrative:

Payment was made on Project Worksheet 4497 in the amount of \$29,063.12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-MONMOUTH COUNTY-PUB SVC-UN-R5E

Activity Title: NFCS MONMOUTH COUNTY PUB SVC UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

11/30/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,132.80
Total Budget	\$14,132.80	\$14,132.80
Total Obligated	\$14,132.80	\$14,132.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monmouth County Public Works	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Monmouth County Public Works	Public services	S01InfrastructureR4	NFCS-Monmouth County-Pub Svc-UN-R4	NFCS Monmouth County Pub Svc UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R5E

Activity Title: NFCS Moonachie Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Moonachie Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,894.88
Total Budget	\$1,894.88	\$1,894.88
Total Obligated	\$1,894.88	\$1,894.88
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Moonachie Borough	Public services	S01InfrastructureR4	NFCS-Moonachie Boro-Public Services-UN-R4	NFCS Moonachie Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Debris Removal-LMI-R5E

Activity Title: NFCS Newark City Debris Removal LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,217.70
Total Budget	\$10,217.70	\$10,217.70
Total Obligated	\$10,217.70	\$10,217.70
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Newark City	Debris removal	S01InfrastructureR4	NFCS-Newark City-Debris Removal-LMI-R4	NFCS Newark City Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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: NFCS-Newark City-Public Services-LMI-R5E

Activity Title: NFCS Newark City Public Services LMI R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,168.49
Total Budget	\$7,168.49	\$7,168.49
Total Obligated	\$7,168.49	\$7,168.49
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Newark City	Public services	S01InfrastructureR4	NFCS-Newark City-Public Services-LMI-R4	NFCS Newark City Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R5E

Activity Title: NFCS Ocean County Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,542.10
Total Budget	\$58,542.10	\$58,542.10
Total Obligated	\$58,542.10	\$58,542.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Debris removal	S01InfrastructureR4	NFCS-Ocean County-Debris Removal-UN-R4	NFCS Ocean County Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean County-Public Services-UN-R5E
Activity Title:	NFCS Ocean County Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$113,786.25
Total Budget	\$113,786.25	\$113,786.25
Total Obligated	\$113,786.25	\$113,786.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01InfrastructureR4	NFCS-Ocean County-Public Services-UN-R4	NFCS Ocean County Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R5E

Activity Title: NFCS Ocean Gate Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean Gate Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$120.00
Total Budget	\$120.00	\$120.00
Total Obligated	\$120.00	\$120.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ocean Gate Borough	Public services	S01InfrastructureR4	NFCS-Ocean Gate Boro-Public Services-UN-R4	NFCS Ocean Gate Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough, Ocean County, New Jersey, 08721

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Public Services-UN-R5E

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Ocean Township (Ocean)

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,961.13
Total Budget	\$15,961.13	\$15,961.13
Total Obligated	\$15,961.13	\$15,961.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN TWP	Public services	S01InfrastructureR4	NFCS-Ocean Twp (Ocean)-Public Services-UN-R4	NFCS Ocean Twp (Ocean) Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Ocean County, New Jersey, 08005



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R5E

Activity Title: NFCS Old Bridge Twp Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Old Bridge Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,631.72
Total Budget	\$1,631.72	\$1,631.72
Total Obligated	\$1,631.72	\$1,631.72
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Old Bridge Township	Debris removal	S01InfrastructureR4	NFCS-Old Bridge Twp-Debris Removal-UN-R4	NFCS Old Bridge Twp Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R5E

Activity Title: NFCS Old Bridge Twp Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Old Bridge Township

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

\$25,443.49

\$25,443.49

Total Obligated

\$25,443.49

\$25,443.49

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Old Bridge Township	Public services	S01InfrastructureR4	NFCS-Old Bridge Twp-Public Services-UN-R4	NFCS Old Bridge Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R5E

Activity Title: NFCS Paramus Boro Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Paramus Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,473.26
Total Budget	\$15,473.26	\$15,473.26
Total Obligated	\$15,473.26	\$15,473.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Paramus Borough	Debris removal	S01InfrastructureR4	NFCS-Paramus Boro-Debris Removal-UN-R4	NFCS Paramus Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Paramus Borough, Bergen County, New Jersey, 07652

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R5E

Activity Title: NFCS Perth Amboy Debris Removal LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,361.49
Total Budget	\$1,361.49	\$1,361.49
Total Obligated	\$1,361.49	\$1,361.49
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Debris removal	S01InfrastructureR4	NFCS-Perth Amboy-Debris Removal-LMI-R4	NFCS Perth Amboy Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08661

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R5E

Activity Title: NFCS Perth Amboy Public Services LMI R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,401.93
Total Budget	\$3,401.93	\$3,401.93
Total Obligated	\$3,401.93	\$3,401.93
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Public services	S01InfrastructureR4	NFCS-Perth Amboy-Public Services-LMI-R4	NFCS Perth Amboy Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R5E
Activity Title:	NFCS Point Pleasant Beach Boro Debris Remov UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$116,480.89
Total Budget	\$116,480.89	\$116,480.89
Total Obligated	\$116,480.89	\$116,480.89
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Debris removal	S01InfrastructureR4	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4	NFCS Point Pleasant Beach Boro Debris Remov UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R5E
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,254.75
Total Budget	\$16,254.75	\$16,254.75
Total Obligated	\$16,254.75	\$16,254.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Public services	S01InfrastructureR4	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4	NFCS Point Pleasant Beach Boro Public Serv UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Point Pleasant Boro-Debris Removal-UN-R5E
Activity Title:	NFCS Point Pleasant Boro Debris Removal UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,515.40
Total Budget	\$16,515.40	\$16,515.40
Total Obligated	\$16,515.40	\$16,515.40
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Point Pleasant Boro-Debris Removal-UN-R4	NFCS Point Pleasant Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-R5E

Activity Title: NFCS Sea Bright Boro Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,578.88
Total Budget	\$12,578.88	\$12,578.88
Total Obligated	\$12,578.88	\$12,578.88
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Sea Bright Boro-Debris Removal-UN-R4	NFCS Sea Bright Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-R5E
Activity Title: NFCS Sea Bright Boro Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,191.12
Total Budget	\$38,191.12	\$38,191.12
Total Obligated	\$38,191.12	\$38,191.12
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Public services	S01InfrastructureR4	NFCS-Sea Bright Boro-Public Services-UN-R4	NFCS Sea Bright Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Isle City-Debris Removal-UN-R5E
Activity Title: NFCS Sea Isle City Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,400.49
Total Budget	\$29,400.49	\$29,400.49
Total Obligated	\$29,400.49	\$29,400.49
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,400.49	\$29,400.49
Sea Isle City	\$29,400.49	\$29,400.49
Most Impacted and Distressed Expended	\$29,400.49	\$29,400.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Sea Isle City	Debris removal	S01InfrastructureR4	NFCS-Sea Isle City-Debris Removal-UN-R4	NFCS Sea Isle City Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:



Payment has been made to Project Worksheet 3556 in the amount of \$29,400.49. Metrics have been reported. This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R5E
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,887.04
Total Budget	\$3,887.04	\$3,887.04
Total Obligated	\$3,887.04	\$3,887.04
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Seaside Heights Borough	Debris removal	S01InfrastructureR4	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4	NFCS Seaside Heights Boro Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R5E
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,197.85
Total Budget	\$8,197.85	\$8,197.85
Total Obligated	\$8,197.85	\$8,197.85
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Seaside Heights Borough	Public services	S01InfrastructureR4	NFCS-Seaside Heights Boro-Public Services-LMI-R4	NFCS Seaside Heights Boro Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-LMI-R5E

Activity Title: NFCS Seaside Park BOE Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Seaside Park BOE

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299.13
Total Budget	\$299.13	\$299.13
Total Obligated	\$299.13	\$299.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Seaside Park BOE	Public services	S01InfrastructureR4	NFCS-Seaside Park BOE-Public Services-LMI-R4	NFCS Seaside Park BOE Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park Board of Education, Ocean County, New Jersey, 08752



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R5E
Activity Title: NFCS Secaucus Town Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Secaucus Town

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$33,430.07
Total Budget	\$33,430.07	\$33,430.07
Total Obligated	\$33,430.07	\$33,430.07
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Secaucus Town	Public services	S01InfrastructureR4	NFCS-Secaucus Town-Public Services-UN-R4	NFCS Secaucus Town Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South Amboy City-Public Services-LMI-R5E

Activity Title: NFCS South Amboy City Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,401.53
Total Budget	\$5,401.53	\$5,401.53
Total Obligated	\$5,401.53	\$5,401.53
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
South Amboy City	Public services	S01InfrastructureR4	NFCS-South Amboy City-Public Services-LMI-R4	NFCS South Amboy City Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South Amboy City, Middlesex County, New Jersey, 08879



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R5E

Activity Title: NFCS Stafford Twp Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,318.27
Total Budget	\$8,318.27	\$8,318.27
Total Obligated	\$8,318.27	\$8,318.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STAFFORD TOWNSHIP	Debris removal	S01InfrastructureR4	NFCS-Stafford Twp-Debris Removal-UN-R4	NFCS Stafford Twp Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Stafford Twp-Pub Svc-UN-R5E
Activity Title:	NFCS Stafford Twp Pub Svc UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94.20
Total Budget	\$94.20	\$94.20
Total Obligated	\$94.20	\$94.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STAFFORD TOWNSHIP	Public services	S01InfrastructureR4	NFCS-Stafford Twp-Pub Svc-UN-R4	NFCS Stafford Twp Pub Svc UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R5E

Activity Title: NFCS Surf City Boro Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,615.29
Total Budget	\$5,615.29	\$5,615.29
Total Obligated	\$5,615.29	\$5,615.29
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Surf City Borough	Debris removal	S01InfrastructureR4	NFCS-Surf City Boro-Debris Removal-UN-R4	NFCS Surf City Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R5E
Activity Title: NFCS Surf City Boro Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,340.15
Total Budget	\$4,340.15	\$4,340.15
Total Obligated	\$4,340.15	\$4,340.15
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Surf City Borough	Public services	S01InfrastructureR4	NFCS-Surf City Boro-Public Services-UN-R4	NFCS Surf City Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R5E
Activity Title:	NFCS Toms River Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,954.91
Total Budget	\$5,954.91	\$5,954.91
Total Obligated	\$5,954.91	\$5,954.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Debris removal	S01InfrastructureR4	NFCS-Toms River-Debris Removal-UN-R4	NFCS Toms River Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Toms River-Public Services-UN-R5E
Activity Title: NFCS Toms River Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$773,503.46
Total Budget	\$773,503.46	\$773,503.46
Total Obligated	\$773,503.46	\$773,503.46
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01InfrastructureR4	NFCS-Toms River-Public Services-UN-R4	NFCS Toms River Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: NFCS-Union Beach Boro-Public Services-UN-R5E

Activity Title: NFCS Union Beach Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$16,841.30

Total Budget

\$16,841.30

\$16,841.30

Total Obligated

\$16,841.30

\$16,841.30

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

UNION BEACH BOROUGH

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
UNION BEACH BOROUGH	Public services	S01InfrastructureR4	NFCS-Union Beach Boro-Public Services-UN-R4	NFCS Union Beach Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	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: PCW-DEP-DEL-R5E
Activity Title: PROG DEL WATER DEP R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,138,896.87
Total Budget	\$0.00	\$1,138,896.87
Total Obligated	\$0.00	\$1,138,896.87
Total Funds Drawdown	\$151,822.82	\$151,822.82
Program Funds Drawdown	\$151,822.82	\$151,822.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,822.82	\$151,822.82
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$151,822.82	\$151,822.82
Most Impacted and Distressed Expended	\$103,501.20	\$103,501.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Year end salary reimbursements in the amount of \$151,822.82 were made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR1 / Planning

Grantee Activity Number: LPS-DCA-ABERDEEN TWP-R1

Activity Title: LPS DCA ABERDEEN TWP R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ABERDEEN TOWNSHIP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$45,385.36

Total Budget

\$0.00

\$45,385.36

Total Obligated

\$0.00

\$45,385.36

Total Funds Drawdown

\$0.00

\$45,385.36

Program Funds Drawdown

\$0.00

\$45,385.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,385.36

ABERDEEN TOWNSHIP

\$0.00

\$45,385.36



Most Impacted and Distressed Expended	\$0.00	\$45,385.36
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Aberdeen was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination Report.

Location Description:

Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-ATLANTIC CITY-R1

Activity Title: LPS DCA ATLANTIC CITY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Atlantic City	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

Location Description:

Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R1

Activity Title: LPS DCA ATLANTIC COUNTY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,985.00
Total Budget	\$0.00	\$29,985.00
Total Obligated	\$0.00	\$29,985.00
Total Funds Drawdown	\$0.00	\$29,985.00
Program Funds Drawdown	\$0.00	\$29,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,985.00
Atlantic County	\$0.00	\$29,985.00
Most Impacted and Distressed Expended	\$0.00	\$29,985.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The County of Atlantic was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

Location Description:

Atlantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BERKELEY TWP-R1

Activity Title: LPS DCA BERKELEY TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,747.48
Total Budget	\$0.00	\$24,747.48
Total Obligated	\$0.00	\$24,747.48
Total Funds Drawdown	\$0.00	\$24,747.48
Program Funds Drawdown	\$0.00	\$24,747.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,747.48
Berkeley Township	\$0.00	\$24,747.48
Most Impacted and Distressed Expended	\$0.00	\$24,747.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Berkeley was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRICK TWP-R1

Activity Title: LPS DCA BRICK TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,993.75
Total Budget	\$0.00	\$29,993.75
Total Obligated	\$0.00	\$29,993.75
Total Funds Drawdown	\$0.00	\$29,993.75
Program Funds Drawdown	\$0.00	\$29,993.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,993.75
BRICK TOWNSHIP	\$0.00	\$29,993.75
Most Impacted and Distressed Expended	\$0.00	\$29,993.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Brick was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRIGANTINE CITY-R1

Activity Title: LPS DCA BRIGANTINE CITY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
BRIGANTINE CITY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-DEAL BOROUGH-R1

Activity Title: LPS DCA DEAL BOROUGH R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

DEAL BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,435.95
Total Budget	\$0.00	\$18,435.95
Total Obligated	\$0.00	\$18,435.95
Total Funds Drawdown	\$0.00	\$18,435.95
Program Funds Drawdown	\$0.00	\$18,435.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,435.95
DEAL BOROUGH	\$0.00	\$18,435.95
Most Impacted and Distressed Expended	\$0.00	\$18,435.95
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Deal was funded for and completed a Strategic Recovery Planning Report

Location Description:

Deal Borough, Monmouth County, New Jersey, 07723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-EDISON-R1

Activity Title: LPS DCA EDISON R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Edison Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,519.25
Total Budget	\$0.00	\$27,519.25
Total Obligated	\$0.00	\$27,519.25
Total Funds Drawdown	\$0.00	\$27,519.25
Program Funds Drawdown	\$0.00	\$27,519.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,519.25
Edison Township	\$0.00	\$27,519.25
Most Impacted and Distressed Expended	\$0.00	\$27,519.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Edison was funded for and completed a Strategic Recovery Planning Report.

Location Description:

Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-ESSEX COUNTY-R1

Activity Title: LPS DCA ESSEX COUNTY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
ESSEX COUNTY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The county of Essex was funded for and completed Strategic Recovery Planning Report.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-HAMILTON TWP-R1

Activity Title: LPS DCA HAMILTON TWP R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

HAMILTON TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,998.47
Total Budget	\$0.00	\$28,998.47
Total Obligated	\$0.00	\$28,998.47
Total Funds Drawdown	\$0.00	\$28,998.47
Program Funds Drawdown	\$0.00	\$28,998.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,998.47
HAMILTON TWP	\$0.00	\$28,998.47
Most Impacted and Distressed Expended	\$0.00	\$28,998.47
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Hamilton in Atlantic County was funded for and completed a Strategic Recovery Planning Report, a Historic District Redevelopment Plan, and a Comprehensive Redevelopment Plan for Historic Mays Landing.

Location Description:

Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-HIGHLANDS BOROUGH-R1
Activity Title:	LPS DCA HIGHLANDS BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,222.44
Total Budget	\$0.00	\$18,222.44
Total Obligated	\$0.00	\$18,222.44
Total Funds Drawdown	\$0.00	\$18,222.44
Program Funds Drawdown	\$0.00	\$18,222.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,222.44
HIGHLANDS BOROUGH	\$0.00	\$18,222.44
Most Impacted and Distressed Expended	\$0.00	\$18,222.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Highlands was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEANSBURG-R1

Activity Title: LPS DCA KEANSBURG R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,774.18
Total Budget	\$0.00	\$19,774.18
Total Obligated	\$0.00	\$19,774.18
Total Funds Drawdown	\$0.00	\$19,774.18
Program Funds Drawdown	\$0.00	\$19,774.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,774.18
KEANSBURG BOROUGH	\$0.00	\$19,774.18
Most Impacted and Distressed Expended	\$0.00	\$19,774.18
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

Location Description:

Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEYPORT BOROUGH-R1

Activity Title: LPS DCA KEYPORT BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,810.50
Total Budget	\$0.00	\$26,810.50
Total Obligated	\$0.00	\$26,810.50
Total Funds Drawdown	\$0.00	\$26,810.50
Program Funds Drawdown	\$0.00	\$26,810.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.50
Keyport Borough	\$0.00	\$26,810.50
Most Impacted and Distressed Expended	\$0.00	\$26,810.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Keyport was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

Location Description:

Key Port Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-LACEY TWP-R1

Activity Title: LPS DCA LACEY TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,397.13
Total Budget	\$0.00	\$24,397.13
Total Obligated	\$0.00	\$24,397.13
Total Funds Drawdown	\$0.00	\$24,397.13
Program Funds Drawdown	\$0.00	\$24,397.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,397.13
LACEY TWP	\$0.00	\$24,397.13
Most Impacted and Distressed Expended	\$0.00	\$24,397.13
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Lacey was funded for and completed a Strategic Recovery Planning Report.

Location Description:

Lacey Township, Ocean County, New Jersey, 08734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-LAVALLETTE BOROUGH-R1
Activity Title:	LPS DCA LAVALLETTE BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
LAVALLETTE BOROUGH	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Lavallette was funded for and completed Strategic Recovery Planning Report and a Master Plan Report.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-LITTLE EGG HARBOR-R1

Activity Title: LPS DCA LITTLE EGG HARBOR R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,905.97
Total Budget	\$0.00	\$27,905.97
Total Obligated	\$0.00	\$27,905.97
Total Funds Drawdown	\$0.00	\$27,905.97
Program Funds Drawdown	\$0.00	\$27,905.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,905.97
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$27,905.97
Most Impacted and Distressed Expended	\$0.00	\$27,905.97
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Little Egg Harbor was funded for, completed and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R1
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$57,210.81
Total Budget	\$0.00	\$57,210.81
Total Obligated	\$0.00	\$57,210.81
Total Funds Drawdown	\$0.00	\$57,210.81
Program Funds Drawdown	\$0.00	\$57,210.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,210.81
LITTLE FERRY BOROUGH	\$0.00	\$57,210.81
Most Impacted and Distressed Expended	\$0.00	\$57,210.81
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Little Ferry was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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: LPS-DCA-MARGATE-R1

Activity Title: LPS DCA MARGATE R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
MARGATE CITY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Margate was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

Location Description:

Margate, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R1
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,810.33
Total Budget	\$0.00	\$18,810.33
Total Obligated	\$0.00	\$18,810.33
Total Funds Drawdown	\$0.00	\$18,810.33
Program Funds Drawdown	\$0.00	\$18,810.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,810.33
MONMOUTH BEACH BOROUGH	\$0.00	\$18,810.33
Most Impacted and Distressed Expended	\$0.00	\$18,810.33
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-NEPTUNE TWP-R1

Activity Title: LPS DCA NEPTUNE TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,988.75
Total Budget	\$0.00	\$26,988.75
Total Obligated	\$0.00	\$26,988.75
Total Funds Drawdown	\$0.00	\$26,988.75
Program Funds Drawdown	\$0.00	\$26,988.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,988.75
Most Impacted and Distressed Expended	\$0.00	\$26,988.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Neptune was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

Location Description:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN TWP-R1

Activity Title: LPS DCA OCEAN TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,212.10
Total Budget	\$0.00	\$44,212.10
Total Obligated	\$0.00	\$44,212.10
Total Funds Drawdown	\$0.00	\$44,212.10
Program Funds Drawdown	\$0.00	\$44,212.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,212.10
OCEAN TWP	\$0.00	\$44,212.10
Most Impacted and Distressed Expended	\$0.00	\$44,212.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Ocean in Ocean County was funded from completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

Location Description:

Ocean Township, Ocean County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-OCEANPORT BOROUGH-R1
Activity Title:	LPS DCA OCEANPORT BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,978.06
Total Budget	\$0.00	\$28,978.06
Total Obligated	\$0.00	\$28,978.06
Total Funds Drawdown	\$0.00	\$28,978.06
Program Funds Drawdown	\$0.00	\$28,978.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,978.06
OCEANPORT BOROUGH	\$0.00	\$28,978.06
Most Impacted and Distressed Expended	\$0.00	\$28,978.06
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-PERTH AMBOY CITY-R1

Activity Title: LPS DCA PERTH AMBOY CITY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,149.25
Total Budget	\$0.00	\$27,149.25
Total Obligated	\$0.00	\$27,149.25
Total Funds Drawdown	\$0.00	\$27,149.25
Program Funds Drawdown	\$0.00	\$27,149.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,149.25
Perth Amboy City	\$0.00	\$27,149.25
Most Impacted and Distressed Expended	\$0.00	\$27,149.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Perth Amboy was funded for, complete and received final approval for four planning projects including: Strategic Recovery Planning Grant, Redevelopment Plan for Transit Area, Design Standards and Updated Circulation Element for Master Plan.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-PLEASANTVILLE CITY-R1

Activity Title: LPS DCA PLEASANTVILLE CITY R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
PLEASANTVILLE CITY	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Pleasantville was funded for, complete and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Design Standards and Environmental Design of Lakes Bay Area, CDNP Plan for Business District, Master Plan re-examination, Master Plan Elements, Green Building and Sustainability, Recreation and Open Space Element Plan, Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan and Capital Improvement Plan for Regionalization and Shared Services.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-POINT PLEASANT BEACH BOROUGH-R1
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,469.13
Total Budget	\$0.00	\$19,469.13
Total Obligated	\$0.00	\$19,469.13
Total Funds Drawdown	\$0.00	\$19,469.13
Program Funds Drawdown	\$0.00	\$19,469.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,469.13
Most Impacted and Distressed Expended	\$0.00	\$19,469.13
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-R1

Activity Title: LPS DCA R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

07/01/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-RUMSON BOROUGH-R1

Activity Title: LPS DCA RUMSON BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$98,074.07
Total Budget	\$0.00	\$98,074.07
Total Obligated	\$0.00	\$98,074.07
Total Funds Drawdown	\$0.00	\$98,074.07
Program Funds Drawdown	\$0.00	\$98,074.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,074.07
RUMSON BOROUGH	\$0.00	\$98,074.07
Most Impacted and Distressed Expended	\$0.00	\$98,074.07
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SOMERS POINT CITY-R1

Activity Title: LPS DCA SOMERS POINT CITY R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$215,050.25
Total Budget	\$0.00	\$215,050.25
Total Obligated	\$0.00	\$215,050.25
Total Funds Drawdown	\$0.00	\$215,050.25
Program Funds Drawdown	\$0.00	\$215,050.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,050.25
SOMERS POINT CITY	\$0.00	\$215,050.25
Most Impacted and Distressed Expended	\$0.00	\$215,050.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

Location Description:

Somers Point City, Atlantic County, New Jersey, 08244

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SOUTH RIVER BOROUGH-R1
Activity Title:	LPS DCA SOUTH RIVER BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
SOUTH RIVER BOROUGH	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of South River was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

Location Description:

South River Borough, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-TOMS RIVER TWP-R1
Activity Title:	LPS DCA TOMS RIVER TWP R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,770.79
Total Budget	\$0.00	\$28,770.79
Total Obligated	\$0.00	\$28,770.79
Total Funds Drawdown	\$0.00	\$28,770.79
Program Funds Drawdown	\$0.00	\$28,770.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,770.79
Toms River	\$0.00	\$28,770.79
Most Impacted and Distressed Expended	\$0.00	\$28,770.79
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Toms River was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortleigh Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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:	LPS-DCA-UNION BEACH BOROUGH-R1
Activity Title:	LPS DCA UNION BEACH BOROUGH R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$39,424.34
Total Budget	\$0.00	\$39,424.34
Total Obligated	\$0.00	\$39,424.34
Total Funds Drawdown	\$0.00	\$39,424.34
Program Funds Drawdown	\$0.00	\$39,424.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,424.34
UNION BEACH BOROUGH	\$0.00	\$39,424.34
Most Impacted and Distressed Expended	\$0.00	\$39,424.34
Match Contributed	\$0.00	\$0.00

Activity Description:

The Borough of Union Beach was funded for, completed and received final approval for ten planning activities including: a Strategic Recovery Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Redevelopment Plan for Route 6 Corridor, Relocation and Redevelopment of DPW Site, Brook Avenue Redevelopment Plan, Capital Improvement Plan, GIS Development, Zoning Amendments for Resiliency and Redevelopment Plan for the Commercial Corridor.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-WOODBRIDGE TWP-R1

Activity Title: LPS DCA WOODBRIDGE TWP R1

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR1

Project Title:

Planning

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WOODBIDGE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,000.00
Total Budget	\$0.00	\$28,000.00
Total Obligated	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown	\$0.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,000.00
Most Impacted and Distressed Expended	\$0.00	\$28,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Woodbridge was funded for and completed a Strategic Recovery Planning Report, Permit Application Process Quality Improvement, Codes and Ordinances for Watson Compton Neighborhood, Codes and Ordinances for the South Roberts Neighborhood, Codes and Ordinances for the Saints Field Neighborhood, Neighborhood Plan for Watson Compton and Neighborhood Plan for Saints Field.

Location Description:

Woodbridge Township, Middlesex County, New Jersey, 07095

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R1
Activity Title:	PLANNING DCA R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,922,208.98
Total Budget	\$0.00	\$2,922,208.98
Total Obligated	\$0.00	\$2,922,208.98
Total Funds Drawdown	\$0.00	\$2,922,208.98
Program Funds Drawdown	\$0.00	\$2,922,208.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
Most Impacted and Distressed Expended	(\$12,118.40)	\$2,895,219.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR2 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC CITY-R2

Activity Title: LPS DCA ATLANTIC CITY R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$33,765.00

Total Budget

\$0.00

\$33,765.00

Total Obligated

\$0.00

\$33,765.00

Total Funds Drawdown

\$0.00

\$33,765.00

Program Funds Drawdown

\$0.00

\$33,765.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,765.00

Atlantic City

\$0.00

\$33,765.00



Most Impacted and Distressed Expended	\$0.00	\$33,765.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

Location Description:

Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-HAMILTON TWP-R2

Activity Title: LPS DCA HAMILTON TWP R2

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

HAMILTON TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,539.00
Total Budget	\$0.00	\$10,539.00
Total Obligated	\$0.00	\$10,539.00
Total Funds Drawdown	\$0.00	\$10,539.00
Program Funds Drawdown	\$0.00	\$10,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,539.00
HAMILTON TWP	\$0.00	\$10,539.00
Most Impacted and Distressed Expended	\$0.00	\$10,539.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hamilton Township in Atlantic County was funded for and completed a Strategic Recovery Planning Report, a Historic District Redevelopment Plan, and a Comprehensive Redevelopment Plan for Historic Mays Landing.

Location Description:

Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-HOBOKEN-R2

Activity Title: LPS DCA HOBOKEN R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$51,571.62
Total Budget	\$0.00	\$51,571.62
Total Obligated	\$0.00	\$51,571.62
Total Funds Drawdown	\$0.00	\$51,571.62
Program Funds Drawdown	\$0.00	\$51,571.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,571.62
City of Hoboken	\$0.00	\$51,571.62
Most Impacted and Distressed Expended	\$0.00	\$51,571.62
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

Location Description:

Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEANSBURG-R2

Activity Title: LPS DCA KEANSBURG R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,387.27
Total Budget	\$0.00	\$9,387.27
Total Obligated	\$0.00	\$9,387.27
Total Funds Drawdown	\$0.00	\$9,387.27
Program Funds Drawdown	\$0.00	\$9,387.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,387.27
KEANSBURG BOROUGH	\$0.00	\$9,387.27
Most Impacted and Distressed Expended	\$0.00	\$9,387.27
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

Location Description:

Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-LITTLE EGG HARBOR-R2

Activity Title: LPS DCA LITTLE EGG HARBOR R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,186.29
Total Budget	\$0.00	\$55,186.29
Total Obligated	\$0.00	\$55,186.29
Total Funds Drawdown	\$0.00	\$55,186.29
Program Funds Drawdown	\$0.00	\$55,186.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,186.29
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$55,186.29
Most Impacted and Distressed Expended	\$0.00	\$55,186.29
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Little Egg Harbor was funded for, completed and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R2
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,538.75
Total Budget	\$0.00	\$24,538.75
Total Obligated	\$0.00	\$24,538.75
Total Funds Drawdown	\$0.00	\$24,538.75
Program Funds Drawdown	\$0.00	\$24,538.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,538.75
LITTLE FERRY BOROUGH	\$0.00	\$24,538.75
Most Impacted and Distressed Expended	\$0.00	\$24,538.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Borough of Little Ferry was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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: LPS-DCA-OCEAN TWP-R2

Activity Title: LPS DCA OCEAN TWP R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,371.23
Total Budget	\$0.00	\$37,371.23
Total Obligated	\$0.00	\$37,371.23
Total Funds Drawdown	\$0.00	\$37,371.23
Program Funds Drawdown	\$0.00	\$37,371.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,371.23
Most Impacted and Distressed Expended	\$0.00	\$37,371.23
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Ocean in Ocean County was funded from completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

Location Description:

Ocean Township, Ocean County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-RUMSON BOROUGH-R2

Activity Title: LPS DCA RUMSON BOROUGH R2

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,795.98
Total Budget	\$0.00	\$52,795.98
Total Obligated	\$0.00	\$52,795.98
Total Funds Drawdown	\$0.00	\$52,795.98
Program Funds Drawdown	\$0.00	\$52,795.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,795.98
Most Impacted and Distressed Expended	\$0.00	\$52,795.98
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R2
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,992.76
Total Budget	\$0.00	\$13,992.76
Total Obligated	\$0.00	\$13,992.76
Total Funds Drawdown	\$0.00	\$13,992.76
Program Funds Drawdown	\$0.00	\$13,992.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,992.76
Most Impacted and Distressed Expended	\$0.00	\$13,992.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Sea Bright was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SEASIDE PARK BOROUGH-R2
Activity Title:	LPS DCA SEASIDE PARK BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Seaside Park was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Seaside Park Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SOMERS POINT CITY-R2

Activity Title: LPS DCA SOMERS POINT CITY R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,562.25
Total Budget	\$0.00	\$78,562.25
Total Obligated	\$0.00	\$78,562.25
Total Funds Drawdown	\$0.00	\$78,562.25
Program Funds Drawdown	\$0.00	\$78,562.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,562.25
Most Impacted and Distressed Expended	\$0.00	\$78,562.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

Location Description:

Somers Point City, Atlantic County, New Jersey, 08244

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SOUTH RIVER BOROUGH-R2
Activity Title:	LPS DCA SOUTH RIVER BOROUGH R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$69,923.66
Total Budget	\$0.00	\$69,923.66
Total Obligated	\$0.00	\$69,923.66
Total Funds Drawdown	\$0.00	\$69,923.66
Program Funds Drawdown	\$0.00	\$69,923.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,923.66
Most Impacted and Distressed Expended	\$0.00	\$69,923.66
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of South River was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

Location Description:

South River Borough, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-STAFFORD TWP-R2

Activity Title: LPS DCA STAFFORD TWP R2

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,865.00
Total Budget	\$0.00	\$29,865.00
Total Obligated	\$0.00	\$29,865.00
Total Funds Drawdown	\$0.00	\$29,865.00
Program Funds Drawdown	\$0.00	\$29,865.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,865.00
Most Impacted and Distressed Expended	\$0.00	\$29,865.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Stafford was funded for, completed and received final approval for two planning activities including: Strategic Recovery Planning Report and Master Plan Amendments.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-VENTNOR CITY-R2

Activity Title: LPS DCA VENTNOR CITY R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,341.00
Total Budget	\$0.00	\$29,341.00
Total Obligated	\$0.00	\$29,341.00
Total Funds Drawdown	\$0.00	\$29,341.00
Program Funds Drawdown	\$0.00	\$29,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,341.00
Most Impacted and Distressed Expended	\$0.00	\$29,341.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Ventnor was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R2
Activity Title:	PLANNING DCA R2

Activity Category:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$696,731.70
Total Budget	\$0.00	\$696,731.70
Total Obligated	\$0.00	\$696,731.70
Total Funds Drawdown	\$0.00	\$696,731.70
Program Funds Drawdown	\$0.00	\$696,731.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
Most Impacted and Distressed Expended	(\$2,889.34)	\$690,296.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR3 / Planning

Grantee Activity Number: LPS-DCA-ABERDEEN TWP-R3

Activity Title: LPS DCA ABERDEEN TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ABERDEEN TOWNSHIP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$24,029.67

Total Budget

\$0.00

\$24,029.67

Total Obligated

\$0.00

\$24,029.67

Total Funds Drawdown

\$0.00

\$24,029.67

Program Funds Drawdown

\$0.00

\$24,029.67



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,029.67
ABERDEEN TOWNSHIP	\$0.00	\$24,029.67
Most Impacted and Distressed Expended	\$0.00	\$24,029.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ABERDEEN TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-ABERDEEN TWP-R1	LPS DCA ABERDEEN TWP R1	General Account

Activity Description:

The township of Aberdeen was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination Report.

Location Description:

Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-ATLANTIC CITY-R3

Activity Title: LPS DCA ATLANTIC CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$193,648.75
Total Budget	\$0.00	\$193,648.75
Total Obligated	\$0.00	\$193,648.75
Total Funds Drawdown	\$0.00	\$193,648.75
Program Funds Drawdown	\$0.00	\$193,648.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,648.75
Atlantic City	\$0.00	\$193,648.75
Most Impacted and Distressed Expended	\$0.00	\$193,648.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Planning	S01PlanningR1	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1	General Account
Atlantic City	Planning	S01PlanningR2	LPS-DCA-ATLANTIC CITY-R2	LPS DCA ATLANTIC CITY R2	General Account

Activity Description:

The city of Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

Location Description:

Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R3

Activity Title: LPS DCA ATLANTIC COUNTY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,088.50
Total Budget	\$0.00	\$50,088.50
Total Obligated	\$0.00	\$50,088.50
Total Funds Drawdown	\$0.00	\$50,088.50
Program Funds Drawdown	\$0.00	\$50,088.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,088.50
Atlantic County	\$0.00	\$50,088.50
Most Impacted and Distressed Expended	\$0.00	\$50,088.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The county of Atlantic was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

Location Description:

Atlantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-BAYHEAD TWP-R3

Activity Title: LPS DCA BAYHEAD TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,891.50
Total Budget	\$0.00	\$11,891.50
Total Obligated	\$0.00	\$11,891.50
Total Funds Drawdown	\$0.00	\$11,891.50
Program Funds Drawdown	\$0.00	\$11,891.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,891.50
Bay Head Borough	\$0.00	\$11,891.50
Most Impacted and Distressed Expended	\$0.00	\$11,891.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Bayhead was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

Location Description:

Bay Head Township, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BERKELEY TWP-R3

Activity Title: LPS DCA BERKELEY TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$159,364.88
Total Budget	\$0.00	\$159,364.88
Total Obligated	\$0.00	\$159,364.88
Total Funds Drawdown	\$0.00	\$159,364.88
Program Funds Drawdown	\$0.00	\$159,364.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,364.88
Berkeley Township	\$0.00	\$159,364.88
Most Impacted and Distressed Expended	\$0.00	\$159,364.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Berkeley was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRICK TWP-R3

Activity Title: LPS DCA BRICK TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,050.00
Total Budget	\$0.00	\$205,050.00
Total Obligated	\$0.00	\$205,050.00
Total Funds Drawdown	\$0.00	\$205,050.00
Program Funds Drawdown	\$0.00	\$205,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,050.00
BRICK TOWNSHIP	\$0.00	\$205,050.00
Most Impacted and Distressed Expended	\$0.00	\$205,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Brick was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRIGANTINE CITY-R3

Activity Title: LPS DCA BRIGANTINE CITY R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,606.25
Total Budget	\$0.00	\$50,606.25
Total Obligated	\$0.00	\$50,606.25
Total Funds Drawdown	\$0.00	\$50,606.25
Program Funds Drawdown	\$0.00	\$50,606.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,606.25
BRIGANTINE CITY	\$0.00	\$50,606.25
Most Impacted and Distressed Expended	\$0.00	\$50,606.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-EDGEWATER BOROUGH-R3
Activity Title:	LPS DCA EDGEWATER BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Edgewater Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,000.00
Edgewater Borough	\$0.00	\$24,000.00
Most Impacted and Distressed Expended	\$0.00	\$24,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Edgewater was funded for, completed and secured approval for three planning projects including Strategic Recovery Planning Report, Master Plan Development and Community Resiliency Plan.

Location Description:

Edgewater, Bergen County, New Jersey, 07020

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-EGG HARBOR-R3

Activity Title: LPS DCA EGG HARBOR R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,117.50
Total Budget	\$0.00	\$52,117.50
Total Obligated	\$0.00	\$52,117.50
Total Funds Drawdown	\$0.00	\$52,117.50
Program Funds Drawdown	\$0.00	\$52,117.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,117.50
Egg Harbor City	\$0.00	\$52,117.50
Most Impacted and Distressed Expended	\$0.00	\$52,117.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Egg Harbor was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-HAMILTON TWP-R3

Activity Title: LPS DCA HAMILTON TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HAMILTON TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$67,387.85
Total Budget	\$0.00	\$67,387.85
Total Obligated	\$0.00	\$67,387.85
Total Funds Drawdown	\$0.00	\$67,387.85
Program Funds Drawdown	\$0.00	\$67,387.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,387.85
HAMILTON TWP	\$0.00	\$67,387.85
Most Impacted and Distressed Expended	\$0.00	\$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	S01PlanningR1	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1	General Account
HAMILTON TWP	Planning	S01PlanningR2	LPS-DCA-HAMILTON TWP-R2	LPS DCA HAMILTON TWP R2	General Account

Activity Description:

The township of Hamilton in Atlantic County was funded for and completed a Strategic Recovery Planning Report, a Historic District Redevelopment Plan, and a Comprehensive Redevelopment Plan for Historic Mays Landing.

Location Description:

Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



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	



Grantee Activity Number:	LPS-DCA-HIGHLANDS BOROUGH-R3
Activity Title:	LPS DCA HIGHLANDS BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,364.13
Total Budget	\$0.00	\$45,364.13
Total Obligated	\$0.00	\$45,364.13
Total Funds Drawdown	\$0.00	\$45,364.13
Program Funds Drawdown	\$0.00	\$45,364.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,364.13
HIGHLANDS BOROUGH	\$0.00	\$45,364.13
Most Impacted and Distressed Expended	\$0.00	\$45,364.13
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Highlands was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-HOBOKEN-R3

Activity Title: LPS DCA HOBOKEN R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$167,031.73
Total Budget	\$0.00	\$167,031.73
Total Obligated	\$0.00	\$167,031.73
Total Funds Drawdown	\$0.00	\$167,031.73
Program Funds Drawdown	\$0.00	\$167,031.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,031.73
City of Hoboken	\$0.00	\$167,031.73
Most Impacted and Distressed Expended	\$0.00	\$167,031.73
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

Location Description:

Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEANSBURG-R3

Activity Title: LPS DCA KEANSBURG R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$238,933.13
Total Budget	\$0.00	\$238,933.13
Total Obligated	\$0.00	\$238,933.13
Total Funds Drawdown	\$0.00	\$238,933.13
Program Funds Drawdown	\$0.00	\$238,933.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,933.13
KEANSBURG BOROUGH	\$0.00	\$238,933.13
Most Impacted and Distressed Expended	\$0.00	\$238,933.13
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

Location Description:

Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEYPORT BOROUGH-R3

Activity Title: LPS DCA KEYPORT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,597.50
Total Budget	\$0.00	\$24,597.50
Total Obligated	\$0.00	\$24,597.50
Total Funds Drawdown	\$0.00	\$24,597.50
Program Funds Drawdown	\$0.00	\$24,597.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,597.50
Keyport Borough	\$0.00	\$24,597.50
Most Impacted and Distressed Expended	\$0.00	\$24,597.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Keyport was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

Location Description:

Key Port Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-LAVALLETTE BOROUGH-R3
Activity Title:	LPS DCA LAVALLETTE BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,605.50
Total Budget	\$0.00	\$49,605.50
Total Obligated	\$0.00	\$49,605.50
Total Funds Drawdown	\$0.00	\$49,605.50
Program Funds Drawdown	\$0.00	\$49,605.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,605.50
LAVALLETTE BOROUGH	\$0.00	\$49,605.50
Most Impacted and Distressed Expended	\$0.00	\$49,605.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Planning	S01PlanningR1	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1	General Account

Activity Description:

The borough of Lavallette was funded for and completed Strategic Recovery Planning Report and a Master Plan Report.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-LITTLE EGG HARBOR-R3
Activity Title:	LPS DCA LITTLE EGG HARBOR R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$131,168.28
Total Budget	\$0.00	\$131,168.28
Total Obligated	\$0.00	\$131,168.28
Total Funds Drawdown	\$0.00	\$131,168.28
Program Funds Drawdown	\$0.00	\$131,168.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,168.28
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$131,168.28
Most Impacted and Distressed Expended	\$0.00	\$131,168.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Little Egg Harbor was funded for, completed and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R3
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,662.00
Total Budget	\$0.00	\$49,662.00
Total Obligated	\$0.00	\$49,662.00
Total Funds Drawdown	\$0.00	\$49,662.00
Program Funds Drawdown	\$0.00	\$49,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,662.00
LITTLE FERRY BOROUGH	\$0.00	\$49,662.00
Most Impacted and Distressed Expended	\$0.00	\$49,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Little Ferry was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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: LPS-DCA-MARGATE-R3

Activity Title: LPS DCA MARGATE R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
MARGATE CITY	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Margate was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

Location Description:

Margate, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-MIDDLETOWN TWP-R3

Activity Title: LPS DCA MIDDLETOWN TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,036.44
Total Budget	\$0.00	\$44,036.44
Total Obligated	\$0.00	\$44,036.44
Total Funds Drawdown	\$0.00	\$44,036.44
Program Funds Drawdown	\$0.00	\$44,036.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,036.44
Middletown Township	\$0.00	\$44,036.44
Most Impacted and Distressed Expended	\$0.00	\$44,036.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Middletown was funded for, completed and secured approval for four planning projects including: Development of Codes, Ordinance, Standards and Regulations, Design standards, Belford Redevelopment Plan and a Redevelopment Investigation for Port of Belford.

Location Description:

Middletown Township, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R3
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,753.59
Total Budget	\$0.00	\$16,753.59
Total Obligated	\$0.00	\$16,753.59
Total Funds Drawdown	\$0.00	\$16,753.59
Program Funds Drawdown	\$0.00	\$16,753.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,753.59
MONMOUTH BEACH BOROUGH	\$0.00	\$16,753.59
Most Impacted and Distressed Expended	\$0.00	\$16,753.59
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN CITY-R3

Activity Title: LPS DCA OCEAN CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Ocean City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$27,000.00
Total Budget	\$0.00	\$27,000.00
Total Obligated	\$0.00	\$27,000.00
Total Funds Drawdown	\$0.00	\$27,000.00
Program Funds Drawdown	\$0.00	\$27,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,000.00
Most Impacted and Distressed Expended	\$0.00	\$27,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

Location Description:

Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN TWP-R3

Activity Title: LPS DCA OCEAN TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,917.71
Total Budget	\$0.00	\$45,917.71
Total Obligated	\$0.00	\$45,917.71
Total Funds Drawdown	\$0.00	\$45,917.71
Program Funds Drawdown	\$0.00	\$45,917.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,917.71
Most Impacted and Distressed Expended	\$0.00	\$45,917.71
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Ocean in Ocean County was funded from completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

Location Description:

Ocean Township, Ocean County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-OCEANPORT BOROUGH-R3
Activity Title:	LPS DCA OCEANPORT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,243.37
Total Budget	\$0.00	\$37,243.37
Total Obligated	\$0.00	\$37,243.37
Total Funds Drawdown	\$0.00	\$37,243.37
Program Funds Drawdown	\$0.00	\$37,243.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,243.37
Most Impacted and Distressed Expended	\$0.00	\$37,243.37
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-PLEASANTVILLE CITY-R3

Activity Title: LPS DCA PLEASANTVILLE CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$258,254.19
Total Budget	\$0.00	\$258,254.19
Total Obligated	\$0.00	\$258,254.19
Total Funds Drawdown	\$0.00	\$258,254.19
Program Funds Drawdown	\$0.00	\$258,254.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,254.19
Most Impacted and Distressed Expended	\$0.00	\$258,254.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Pleasantville was funded for, complete and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Design Standards and Environmental Design of Lakes Bay Area, CDNP Plan for Business District, Master Plan re-examination, Master Plan Elements, Green Building and Sustainability, Recreation and Open Space Element Plan, Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan and Capital Improvement Plan for Regionalization and Shared Services.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08861

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-POINT PLEASANT BEACH BOROUGH-R3
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$181,252.15
Total Budget	\$0.00	\$181,252.15
Total Obligated	\$0.00	\$181,252.15
Total Funds Drawdown	\$0.00	\$181,252.15
Program Funds Drawdown	\$0.00	\$181,252.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,252.15
Most Impacted and Distressed Expended	\$0.00	\$181,252.15
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



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-POINT PLEASANT BOROUGH-R3
Activity Title: LPS DCA POINT PLEASANT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,774.30
Total Budget	\$0.00	\$21,774.30
Total Obligated	\$0.00	\$21,774.30
Total Funds Drawdown	\$0.00	\$21,774.30
Program Funds Drawdown	\$0.00	\$21,774.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,774.30
Most Impacted and Distressed Expended	\$0.00	\$21,774.30
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Point Pleasant was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-R3

Activity Title: LPS DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$378,707.24
Total Budget	\$0.00	\$378,707.24
Total Obligated	\$0.00	\$378,707.24
Total Funds Drawdown	\$0.00	\$378,707.24
Program Funds Drawdown	\$0.00	\$378,707.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,707.24
Most Impacted and Distressed Expended	\$0.00	\$378,707.24
Match Contributed	\$0.00	\$0.00

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-RUMSON BOROUGH-R3

Activity Title: LPS DCA RUMSON BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$138,666.91
Total Budget	\$0.00	\$138,666.91
Total Obligated	\$0.00	\$138,666.91
Total Funds Drawdown	\$0.00	\$138,666.91
Program Funds Drawdown	\$0.00	\$138,666.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$138,666.91
Most Impacted and Distressed Expended	\$0.00	\$138,666.91
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R3
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,053.40
Total Budget	\$0.00	\$134,053.40
Total Obligated	\$0.00	\$134,053.40
Total Funds Drawdown	\$0.00	\$134,053.40
Program Funds Drawdown	\$0.00	\$134,053.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,053.40
Most Impacted and Distressed Expended	\$0.00	\$134,053.40
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Sea Bright was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SOMERS POINT CITY-R3

Activity Title: LPS DCA SOMERS POINT CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$33,142.25
Total Budget	\$0.00	\$33,142.25
Total Obligated	\$0.00	\$33,142.25
Total Funds Drawdown	\$0.00	\$33,142.25
Program Funds Drawdown	\$0.00	\$33,142.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,142.25
Most Impacted and Distressed Expended	\$0.00	\$33,142.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

Location Description:

Somers Point City, Atlantic County, New Jersey, 08244

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SOUTH RIVER BOROUGH-R3
Activity Title: LPS DCA SOUTH RIVER BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,039.95
Total Budget	\$0.00	\$49,039.95
Total Obligated	\$0.00	\$49,039.95
Total Funds Drawdown	\$0.00	\$49,039.95
Program Funds Drawdown	\$0.00	\$49,039.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,039.95
Most Impacted and Distressed Expended	\$0.00	\$49,039.95
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOUTH RIVER BOROUGH	Planning	S01PlanningR1	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH	General Account
SOUTH RIVER BOROUGH	Planning	S01PlanningR2	LPS-DCA-SOUTH RIVER BOROUGH-R2	LPS DCA SOUTH RIVER BOROUGH	General Account

Activity Description:

The borough of South River was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

Location Description:

South River Borough, Middlesex County, New Jersey, 08882

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-SOUTH TOMS RIVER TWP-R3
Activity Title:	LPS DCA SOUTH TOMS RIVER TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,527.50
Total Budget	\$0.00	\$14,527.50
Total Obligated	\$0.00	\$14,527.50
Total Funds Drawdown	\$0.00	\$14,527.50
Program Funds Drawdown	\$0.00	\$14,527.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,527.50
Most Impacted and Distressed Expended	\$0.00	\$14,527.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of South Toms River was funded for and completed a Strategic Recovery Planning Report.

Location Description:

South Toms River Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-TUCKERTON BOROUGH-R3
Activity Title:	LPS DCA TUCKERTON BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Borough of Tuckerton, Ocean County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,061.25
Total Budget	\$0.00	\$19,061.25
Total Obligated	\$0.00	\$19,061.25
Total Funds Drawdown	\$0.00	\$19,061.25
Program Funds Drawdown	\$0.00	\$19,061.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,061.25
Most Impacted and Distressed Expended	\$0.00	\$19,061.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Tuckerton was funded for and completed a Strategic Recovery Planning Report.

Location Description:

Tuckerton Borough, Ocean County, New Jersey, 08087

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-UNION BEACH BOROUGH-R3
Activity Title:	LPS DCA UNION BEACH BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$281,485.64
Total Budget	\$0.00	\$281,485.64
Total Obligated	\$0.00	\$281,485.64
Total Funds Drawdown	\$0.00	\$281,485.64
Program Funds Drawdown	\$0.00	\$281,485.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$281,485.64
Most Impacted and Distressed Expended	\$0.00	\$281,485.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Union Beach was funded for, completed and received final approval for ten planning activities including: a Strategic Recovery Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Redevelopment Plan for Route 6 Corridor, Relocation and Redevelopment of DPW Site, Brook Avenue Redevelopment Plan, Capital Improvement Plan, GIS Development, Zoning Amendments for Resiliency and Redevelopment Plan for the Commercial Corridor.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-VENTNOR CITY-R3

Activity Title: LPS DCA VENTNOR CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$39,210.48
Total Budget	\$0.00	\$39,210.48
Total Obligated	\$0.00	\$39,210.48
Total Funds Drawdown	\$0.00	\$39,210.48
Program Funds Drawdown	\$0.00	\$39,210.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,210.48
Most Impacted and Distressed Expended	\$0.00	\$39,210.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Ventnor was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-WOODBRIDGE TWP-R3

Activity Title: LPS DCA WOODBRIDGE TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WOODBIDGE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$109,995.00
Total Budget	\$0.00	\$109,995.00
Total Obligated	\$0.00	\$109,995.00
Total Funds Drawdown	\$0.00	\$109,995.00
Program Funds Drawdown	\$0.00	\$109,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,995.00
Most Impacted and Distressed Expended	\$0.00	\$109,995.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Woodbridge Township was funded for and completed a Strategic Recovery Planning Report, Permit Application Process Quality Improvement, Codes and Ordinances for Watson Compton Neighborhood, Codes and Ordinances for the South Roberts Neighborhood, Codes and Ordinances for the Saints Field Neighborhood, Neighborhood Plan for Watson Compton and Neighborhood Plan for Saints Field.

Location Description:

Woodbridge Township, Middlesex County, New Jersey, 07095

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R3
Activity Title:	PLANNING DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$428,903.91
Total Budget	\$0.00	\$428,903.91
Total Obligated	\$0.00	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
Most Impacted and Distressed Expended	(\$1,778.67)	\$424,942.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR4 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R4

Activity Title: LPS DCA ATLANTIC COUNTY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$149,641.50

Total Budget

\$0.00

\$149,641.50

Total Obligated

\$0.00

\$149,641.50

Total Funds Drawdown

\$0.00

\$149,641.50

Program Funds Drawdown

\$0.00

\$149,641.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$149,641.50

 Atlantic County

\$0.00

\$149,641.50



Most Impacted and Distressed Expended	\$0.00	\$149,641.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The county of Atlantic was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

Location Description:

Atlantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-BAYHEAD TWP-R4

Activity Title: LPS DCA BAYHEAD TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,878.50
Total Budget	\$0.00	\$24,878.50
Total Obligated	\$0.00	\$24,878.50
Total Funds Drawdown	\$0.00	\$24,878.50
Program Funds Drawdown	\$0.00	\$24,878.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,878.50
Bay Head Borough	\$0.00	\$24,878.50
Most Impacted and Distressed Expended	\$0.00	\$24,878.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Bayhead was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

Location Description:

Bay Head Township, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BERKELEY TWP-R4

Activity Title: LPS DCA BERKELEY TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Berkeley Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$108,646.63
Total Budget	\$0.00	\$108,646.63
Total Obligated	\$0.00	\$108,646.63
Total Funds Drawdown	\$0.00	\$108,646.63
Program Funds Drawdown	\$0.00	\$108,646.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,646.63
Berkeley Township	\$0.00	\$108,646.63
Most Impacted and Distressed Expended	\$0.00	\$108,646.63
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Berkeley was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRICK TWP-R4

Activity Title: LPS DCA BRICK TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$210,358.42
Total Budget	\$0.00	\$210,358.42
Total Obligated	\$0.00	\$210,358.42
Total Funds Drawdown	\$0.00	\$210,358.42
Program Funds Drawdown	\$0.00	\$210,358.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,358.42
BRICK TOWNSHIP	\$0.00	\$210,358.42
Most Impacted and Distressed Expended	\$0.00	\$210,358.42
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Brick was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-BRIGANTINE CITY-R4

Activity Title: LPS DCA BRIGANTINE CITY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$188,584.25
Total Budget	\$0.00	\$188,584.25
Total Obligated	\$0.00	\$188,584.25
Total Funds Drawdown	\$0.00	\$188,584.25
Program Funds Drawdown	\$0.00	\$188,584.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,584.25
BRIGANTINE CITY	\$0.00	\$188,584.25
Most Impacted and Distressed Expended	\$0.00	\$188,584.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Planning	S01PlanningR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY	General Account
BRIGANTINE CITY	Planning	S01PlanningR3	LPS-DCA-BRIGANTINE CITY-R3	LPS DCA BRIGANTINE CITY	General Account

Activity Description:

The city of Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-CAPE MAY COUNTY-R4

Activity Title: LPS DCA CAPE MAY COUNTY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cape May County

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,475.00
Total Budget	\$0.00	\$22,475.00
Total Obligated	\$0.00	\$22,475.00
Total Funds Drawdown	\$0.00	\$22,475.00
Program Funds Drawdown	\$0.00	\$22,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,475.00
Cape May County	\$0.00	\$22,475.00
Most Impacted and Distressed Expended	\$0.00	\$22,475.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The county of Cape May was funded for and completed a Strategic Recovery Planning Report.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-EDGEWATER BOROUGH-R4
Activity Title:	LPS DCA EDGEWATER BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Edgewater Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$97,702.38
Total Budget	\$0.00	\$97,702.38
Total Obligated	\$0.00	\$97,702.38
Total Funds Drawdown	\$0.00	\$97,702.38
Program Funds Drawdown	\$0.00	\$97,702.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,702.38
Edgewater Borough	\$0.00	\$97,702.38
Most Impacted and Distressed Expended	\$0.00	\$97,702.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Edgewater Borough	Planning	S01PlanningR3	LPS-DCA-EDGEWATER	LPS DCA EDGEWATER BOROUGH R3	General Account

Activity Description:

The Borough of Edgewater was funded for, completed and secured approval for three planning projects including Strategic Recovery Planning Report, Master Plan Development and Community Resiliency Plan.

Location Description:

Edgewater, Bergen County, New Jersey, 07020

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



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	

Grantee Activity Number: LPS-DCA-EGG HARBOR-R4

Activity Title: LPS DCA EGG HARBOR R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$97,335.35
Total Budget	\$0.00	\$97,335.35
Total Obligated	\$0.00	\$97,335.35
Total Funds Drawdown	\$0.00	\$97,335.35
Program Funds Drawdown	\$0.00	\$97,335.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,335.35
Egg Harbor City	\$0.00	\$97,335.35
Most Impacted and Distressed Expended	\$0.00	\$97,335.35
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Egg Harbor was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-HIGHLANDS BOROUGH-R4
Activity Title:	LPS DCA HIGHLANDS BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,500.65
Total Budget	\$0.00	\$3,500.65
Total Obligated	\$0.00	\$3,500.65
Total Funds Drawdown	\$0.00	\$3,500.65
Program Funds Drawdown	\$0.00	\$3,500.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,500.65
HIGHLANDS BOROUGH	\$0.00	\$3,500.65
Most Impacted and Distressed Expended	\$0.00	\$3,500.65
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Planning	S01PlanningR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account
HIGHLANDS BOROUGH	Planning	S01PlanningR3	LPS-DCA-HIGHLANDS BOROUGH-R3	LPS DCA HIGHLANDS BOROUGH R3	General Account

Activity Description:

The borough of Highlands was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-HUDSON COUNTY-R4

Activity Title: LPS DCA HUDSON COUNTY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$175,817.17
Total Budget	\$0.00	\$175,817.17
Total Obligated	\$0.00	\$175,817.17
Total Funds Drawdown	\$0.00	\$175,817.17
Program Funds Drawdown	\$0.00	\$175,817.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,817.17
Hudson County Roads & Public Property	\$0.00	\$175,817.17
Most Impacted and Distressed Expended	\$0.00	\$175,817.17
Match Contributed	\$0.00	\$0.00

Activity Description:

The county of Hudson was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

Location Description:

Hudson County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-JERSEY CITY-R4

Activity Title: LPS DCA JERSEY CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
Jersey City	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Jersey City was funded for, completed and received final approval for six planning projects including: Zoning Ordinance Revisions, Design Standards, Urban and Environmental Design Plan, Capital Improvement Plan, Adaptation Master Plan and Resilience Master Plan.

Location Description:

Jersey City, Hudson County, New Jersey, 07311

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-KEANSBURG-R4

Activity Title: LPS DCA KEANSBURG R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,716.48
Total Budget	\$0.00	\$14,716.48
Total Obligated	\$0.00	\$14,716.48
Total Funds Drawdown	\$0.00	\$14,716.48
Program Funds Drawdown	\$0.00	\$14,716.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,716.48
KEANSBURG BOROUGH	\$0.00	\$14,716.48
Most Impacted and Distressed Expended	\$0.00	\$14,716.48
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Planning	S01PlanningR1	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1	General Account
KEANSBURG BOROUGH	Planning	S01PlanningR2	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2	General Account
KEANSBURG BOROUGH	Planning	S01PlanningR3	LPS-DCA-KEANSBURG-R3	LPS DCA KEANSBURG R3	General Account

Activity Description:

The borough of Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

Location Description:

Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-R4

Activity Title: LPS DCA KEYPORT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,341.18
Total Budget	\$0.00	\$8,341.18
Total Obligated	\$0.00	\$8,341.18
Total Funds Drawdown	\$0.00	\$8,341.18
Program Funds Drawdown	\$0.00	\$8,341.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,341.18
Keyport Borough	\$0.00	\$8,341.18
Most Impacted and Distressed Expended	\$0.00	\$8,341.18
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Keyport was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

Location Description:

Key Port Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-LITTLE EGG HARBOR-R4

Activity Title: LPS DCA LITTLE EGG HARBOR R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$42,069.57

Total Budget

\$0.00

\$42,069.57

Total Obligated

\$0.00

\$42,069.57

Total Funds Drawdown

\$0.00

\$42,069.57

Program Funds Drawdown

\$0.00

\$42,069.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$42,069.57

LITTLE EGG HARBOR TOWNSHIP

\$0.00

\$42,069.57

Most Impacted and Distressed Expended

\$0.00

\$42,069.57

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR3	LPS-DCA-LITTLE EGG HARBOR-R3	LPS DCA LITTLE EGG HARBOR R3	General Account

Activity Description:

The township of Little Egg Harbor was funded for, completed, and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Little Egg Harbor, Ocean County, New Jersey, 08087



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R4
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$285,410.17
Total Budget	\$0.00	\$285,410.17
Total Obligated	\$0.00	\$285,410.17
Total Funds Drawdown	\$0.00	\$285,410.17
Program Funds Drawdown	\$0.00	\$285,410.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,410.17
LITTLE FERRY BOROUGH	\$0.00	\$285,410.17
Most Impacted and Distressed Expended	\$0.00	\$285,410.17
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Little Ferry was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey, 07643

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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: LPS-DCA-MARGATE-R4

Activity Title: LPS DCA MARGATE R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$113,719.00
Total Budget	\$0.00	\$113,719.00
Total Obligated	\$0.00	\$113,719.00
Total Funds Drawdown	\$0.00	\$113,719.00
Program Funds Drawdown	\$0.00	\$113,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,719.00
MARGATE CITY	\$0.00	\$113,719.00
Most Impacted and Distressed Expended	\$0.00	\$113,719.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Margate was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

Location Description:

Margate, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-MIDDLETOWN TWP-R4

Activity Title: LPS DCA MIDDLETOWN TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middletown Township

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,377.30
Total Budget	\$0.00	\$118,377.30
Total Obligated	\$0.00	\$118,377.30
Total Funds Drawdown	\$0.00	\$118,377.30
Program Funds Drawdown	\$0.00	\$118,377.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,377.30
Middletown Township	\$0.00	\$118,377.30
Most Impacted and Distressed Expended	\$0.00	\$118,377.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Middletown Township	Planning	S01PlanningR3	LPS-DCA-MIDDLETOWN TWP-R3	LPS DCA MIDDLETOWN TWP R3	General Account

Activity Description:

The township of Middletown was funded for, completed and secured approval for four planning projects including: Development of Codes, Ordinance, Standards and Regulations, Design standards, Belford Redevelopment Plan and a Redevelopment Investigation for Port of Belford.

Location Description:

Middletown Township, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R4
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,768.88
Total Budget	\$0.00	\$174,768.88
Total Obligated	\$0.00	\$174,768.88
Total Funds Drawdown	\$0.00	\$174,768.88
Program Funds Drawdown	\$0.00	\$174,768.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,768.88
MONMOUTH BEACH BOROUGH	\$0.00	\$174,768.88
Most Impacted and Distressed Expended	\$0.00	\$174,768.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-NEPTUNE TWP-R4

Activity Title: LPS DCA NEPTUNE TWP R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$112,257.50
Total Budget	\$0.00	\$112,257.50
Total Obligated	\$0.00	\$112,257.50
Total Funds Drawdown	\$0.00	\$112,257.50
Program Funds Drawdown	\$0.00	\$112,257.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,257.50
Most Impacted and Distressed Expended	\$0.00	\$112,257.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Neptune was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

Location Description:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-OCEAN TWP-R4

Activity Title: LPS DCA OCEAN TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$121,225.03
Total Budget	\$0.00	\$121,225.03
Total Obligated	\$0.00	\$121,225.03
Total Funds Drawdown	\$0.00	\$121,225.03
Program Funds Drawdown	\$0.00	\$121,225.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,225.03
Most Impacted and Distressed Expended	\$0.00	\$121,225.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Ocean in Ocean County was funded from completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

Location Description:

Ocean Township, Ocean County, New Jersey, 07712

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-OCEANPORT BOROUGH-R4
Activity Title:	LPS DCA OCEANPORT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$154,880.47
Total Budget	\$0.00	\$154,880.47
Total Obligated	\$0.00	\$154,880.47
Total Funds Drawdown	\$0.00	\$154,880.47
Program Funds Drawdown	\$0.00	\$154,880.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,880.47
Most Impacted and Distressed Expended	\$0.00	\$154,880.47
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Planning	S01PlanningR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account
OCEANPORT BOROUGH	Planning	S01PlanningR3	LPS-DCA-OCEANPORT BOROUGH-R3	LPS DCA OCEANPORT BOROUGH R3	General Account

Activity Description:

The borough of Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

Location Description:

Oceanport Borough, Monmouth County, New Jersey, 07757

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/5

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-R4

Activity Title: LPS DCA PERTH AMBOY CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,056.64
Total Budget	\$0.00	\$144,056.64
Total Obligated	\$0.00	\$144,056.64
Total Funds Drawdown	\$0.00	\$144,056.64
Program Funds Drawdown	\$0.00	\$144,056.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,056.64
Most Impacted and Distressed Expended	\$0.00	\$144,056.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Planning	S01PlanningR1	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1	General Account

Activity Description:

The city of Perth Amboy was funded for, complete and received final approval for four planning projects including: Strategic Recovery Planning Grant, Redevelopment Plan for Transit Area, Design Standards and Updated Circulation Element for Master Plan.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08661

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-PLEASANTVILLE CITY-R4

Activity Title: LPS DCA PLEASANTVILLE CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$74,689.40
Total Budget	\$0.00	\$74,689.40
Total Obligated	\$0.00	\$74,689.40
Total Funds Drawdown	\$0.00	\$74,689.40
Program Funds Drawdown	\$0.00	\$74,689.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,689.40
Most Impacted and Distressed Expended	\$0.00	\$74,689.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PLEASANTVILLE CITY	Planning	S01PlanningR1	LPS-DCA- PLEASANTVILLE CITY- R1	LPS DCA PLEASANTVILLE CITY R1	General Account
PLEASANTVILLE CITY	Planning	S01PlanningR3	LPS-DCA- PLEASANTVILLE CITY- R3	LPS DCA PLEASANTVILLE CITY R3	General Account

Activity Description:

The city of Pleasantville was funded for, complete and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Design Standards and Environmental Design of Lakes Bay Area, CDNP Plan for Business District, Master Plan re-examination, Master Plan Elements, Green Building and Sustainability, Recreation and Open Space Element Plan, Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan and Capital Improvement Plan for Regionalization and Shared Services.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08861

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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-POINT PLEASANT BEACH BOROUGH-R4
Activity Title:	LPS DCA POINT PLEASANT BEACH BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,591.16
Total Budget	\$0.00	\$9,591.16
Total Obligated	\$0.00	\$9,591.16
Total Funds Drawdown	\$0.00	\$9,591.16
Program Funds Drawdown	\$0.00	\$9,591.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,591.16
Most Impacted and Distressed Expended	\$0.00	\$9,591.16
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Planning	S01PlanningR1	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R1	LPS DCA POINT PLEASANT BEACH BOROUGH R1	General Account
Point Pleasant Beach Borough	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3	LPS DCA POINT PLEASANT BEACH BOROUGH R3	General Account

Activity Description:

The borough of Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-R4

Activity Title: LPS DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$206,347.72
Total Budget	(\$102,553.42)	\$206,347.72
Total Obligated	(\$102,553.42)	\$206,347.72
Total Funds Drawdown	\$8,984.00	\$206,347.72
Program Funds Drawdown	\$8,984.00	\$206,347.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,984.00	\$206,347.72
New Jersey Department of Community Affairs	\$8,984.00	\$206,347.72
Most Impacted and Distressed Expended	\$8,984.00	\$206,347.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.

Activity Progress Narrative:

The program expended \$8,984 in Program Delivery this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-RUMSON BOROUGH-R4

Activity Title: LPS DCA RUMSON BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$89,253.24
Total Budget	\$0.00	\$89,253.24
Total Obligated	\$0.00	\$89,253.24
Total Funds Drawdown	\$0.00	\$89,253.24
Program Funds Drawdown	\$0.00	\$89,253.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,253.24
Most Impacted and Distressed Expended	\$0.00	\$89,253.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
RUMSON BOROUGH	Planning	S01PlanningR1	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1	General Account
RUMSON BOROUGH	Planning	S01PlanningR2	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2	General Account
RUMSON BOROUGH	Planning	S01PlanningR3	LPS-DCA-RUMSON BOROUGH-R3	LPS DCA RUMSON BOROUGH R3	General Account

Activity Description:

The borough of Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	11/11

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	



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R4
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,725.75
Total Budget	\$0.00	\$16,725.75
Total Obligated	\$0.00	\$16,725.75
Total Funds Drawdown	\$0.00	\$16,725.75
Program Funds Drawdown	\$0.00	\$16,725.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,725.75
Most Impacted and Distressed Expended	\$0.00	\$16,725.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Sea Bright was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SEASIDE PARK BOROUGH-R4
Activity Title:	LPS DCA SEASIDE PARK BOROUGH R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$117,687.25
Total Budget	\$0.00	\$117,687.25
Total Obligated	\$0.00	\$117,687.25
Total Funds Drawdown	\$0.00	\$117,687.25
Program Funds Drawdown	\$0.00	\$117,687.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,687.25
Most Impacted and Distressed Expended	\$0.00	\$117,687.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Seaside Park was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Seaside Park Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SOMERS POINT CITY-R4

Activity Title: LPS DCA SOMERS POINT CITY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,885.28
Total Budget	\$0.00	\$49,885.28
Total Obligated	\$0.00	\$49,885.28
Total Funds Drawdown	\$0.00	\$49,885.28
Program Funds Drawdown	\$0.00	\$49,885.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,885.28
Most Impacted and Distressed Expended	\$0.00	\$49,885.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SOMERS POINT CITY	Planning	S01PlanningR1	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1	General Account
SOMERS POINT CITY	Planning	S01PlanningR2	LPS-DCA-SOMERS POINT CITY-R2	LPS DCA SOMERS POINT CITY R2	General Account
SOMERS POINT CITY	Planning	S01PlanningR3	LPS-DCA-SOMERS POINT CITY-R3	LPS DCA SOMERS POINT CITY R3	General Account

Activity Description:

The city of Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

Location Description:

Somers Point City, Atlantic County, New Jersey, 08244



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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-SRPAG 184782 ROWAN-R4

Activity Title: LPS DCA SRPAG 184782 ROWAN R4

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rowan University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$769,126.08)	\$0.00
Total Obligated	(\$769,126.08)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Brick Township in Ocean County, New Jersey; and Woodbridge Township in Middlesex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SRPAG 185828 NJIT-R4

Activity Title: LPS DCA SRPAG 185828 NJIT R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Institute of Technology

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$30,859.26

Total Budget

(\$156,166.03)

\$30,859.26

Total Obligated

(\$156,166.03)

\$30,859.26

Total Funds Drawdown

\$0.00

\$30,859.26

Program Funds Drawdown

\$0.00

\$30,859.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,859.26

Most Impacted and Distressed Expended

\$0.00

\$30,859.26

Match Contributed

\$0.00

\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Atlantic City in Atlantic County, New Jersey; Neptune Township in Monmouth County, New Jersey; and Newark in Essex County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-STAFFORD TWP-R4

Activity Title: LPS DCA STAFFORD TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STAFFORD TOWNSHP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,272.75
Total Budget	\$0.00	\$49,272.75
Total Obligated	\$0.00	\$49,272.75
Total Funds Drawdown	\$0.00	\$49,272.75
Program Funds Drawdown	\$0.00	\$49,272.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,272.75
Most Impacted and Distressed Expended	\$0.00	\$49,272.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STAFFORD TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-STAFFORD TWP-R2	LPS DCA STAFFORD TWP R2	General Account

Activity Description:

The township of Stafford was funded for, completed and received final approval for two planning activities including: Strategic Recovery Planning Report and Master Plan Amendments.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LPS-DCA-TOMS RIVER TWP-R4
Activity Title:	LPS DCA TOMS RIVER TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$87,915.17
Total Budget	\$0.00	\$87,915.17
Total Obligated	\$0.00	\$87,915.17
Total Funds Drawdown	\$0.00	\$87,915.17
Program Funds Drawdown	\$0.00	\$87,915.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,915.17
Most Impacted and Distressed Expended	\$0.00	\$87,915.17
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of Toms River was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortleigh Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-UNION BEACH BOROUGH-R4
Activity Title:	LPS DCA UNION BEACH BOROUGH R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,421.78
Total Budget	\$0.00	\$10,421.78
Total Obligated	\$0.00	\$10,421.78
Total Funds Drawdown	\$0.00	\$10,421.78
Program Funds Drawdown	\$0.00	\$10,421.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,421.78
Most Impacted and Distressed Expended	\$0.00	\$10,421.78
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
UNION BEACH BOROUGH	Planning	S01PlanningR1	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1	General Account
UNION BEACH BOROUGH	Planning	S01PlanningR3	LPS-DCA-UNION BEACH BOROUGH-R3	LPS DCA UNION BEACH BOROUGH R3	General Account

Activity Description:

The borough of Union Beach was funded for, completed and received final approval for ten planning activities including: a Strategic Recovery Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Redevelopment Plan for Route 6 Corridor, Relocation and Redevelopment of DPW Site, Brook Avenue Redevelopment Plan, Capital Improvement Plan, GIS Development, Zoning Amendments for Resiliency and Redevelopment Plan for the Commercial Corridor.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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-VENTNOR CITY-R4

Activity Title: LPS DCA VENTNOR CITY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,151.41
Total Budget	\$0.00	\$151,151.41
Total Obligated	\$0.00	\$151,151.41
Total Funds Drawdown	\$0.00	\$151,151.41
Program Funds Drawdown	\$0.00	\$151,151.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,151.41
Most Impacted and Distressed Expended	\$0.00	\$151,151.41
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Ventnor was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-WOODBRIDGE TWP-R4

Activity Title: LPS DCA WOODBRIDGE TWP R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR4

Project Title:

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WOODBRIDGE TWP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$26,102.50

Total Budget

\$0.00

\$26,102.50

Total Obligated

\$0.00

\$26,102.50

Total Funds Drawdown

\$0.00

\$26,102.50

Program Funds Drawdown

\$0.00

\$26,102.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$26,102.50

Most Impacted and Distressed Expended

\$0.00

\$26,102.50

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WOODBRIDGE TWP	Planning	S01PlanningR1	LPS-DCA-WOODBRIDGE TWP-	LPS DCA WOODBRIDGE TWP R1	General Account
WOODBRIDGE TWP	Planning	S01PlanningR3	LPS-DCA-WOODBRIDGE TWP-	LPS DCA WOODBRIDGE TWP R3	General Account

Activity Description:

The township of Woodbridge was funded for and completed a Strategic Recovery Planning Report, Permit Application Process Quality Improvement, Codes and Ordinances for Watson Compton Neighborhood, Codes and Ordinances for the South Roberts Neighborhood, Codes and Ordinances for the Saints Field Neighborhood, Neighborhood Plan for Watson Compton and Neighborhood Plan for Saints Field.

Location Description:

Woodbridge Township, Middlesex County, New Jersey, 07095

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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:	PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R4
Activity Title:	PLANNING MITI DEP BOROUGH OF BEACH HAVEN R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

11/21/2019

Completed Activity Actual End Date:

Responsible Organization:

Beach Haven Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$24,999.00)	\$0.00
Total Obligated	(\$24,999.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:

420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PLANNING-MITI-DEP-CITY OF CAPE MAY-R4
Activity Title: PLANNING MITI DEP CITY OF CAPE MAY R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

11/21/2019

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$24,999.00)	\$0.00
Total Obligated	(\$24,999.00)	\$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
CITY OF CAPE MAY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cap May for the completion of surveys on historic buildings in their Historic District.

Location Description:

City of Cape May, Cape May County, New Jersey, 08204

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR5 / Planning

Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R5

Activity Title: LPS DCA ATLANTIC COUNTY R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$69,790.00

Total Budget

\$0.00

\$69,790.00

Total Obligated

\$0.00

\$69,790.00

Total Funds Drawdown

\$0.00

\$69,790.00

Program Funds Drawdown

\$0.00

\$69,790.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$69,790.00

Atlantic County

\$0.00

\$69,790.00



Most Impacted and Distressed Expended	\$0.00	\$69,790.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic County	Planning	S01PlanningR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account
Atlantic County	Planning	S01PlanningR3	LPS-DCA-ATLANTIC COUNTY-R3	LPS DCA ATLANTIC COUNTY R3	General Account
Atlantic County	Planning	S01PlanningR4	LPS-DCA-ATLANTIC COUNTY-R4	LPS DCA ATLANTIC COUNTY R4	General Account

Activity Description:

The county of Atlantic was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

Location Description:

Atlantic County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/7

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-R5

Activity Title: LPS DCA BAYHEAD TWP R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bay Head Borough

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$165,831.00
Total Budget	\$0.00	\$165,831.00
Total Obligated	\$0.00	\$165,831.00
Total Funds Drawdown	\$0.00	\$165,831.00
Program Funds Drawdown	\$0.00	\$165,831.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,831.00
Bay Head Borough	\$0.00	\$165,831.00
Most Impacted and Distressed Expended	\$0.00	\$165,831.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bay Head Borough	Planning	S01PlanningR3	LPS-DCA-BAYHEAD TWP-R3	LPS DCA BAYHEAD TWP R3	General Account
Bay Head Borough	Planning	S01PlanningR4	LPS-DCA-BAYHEAD TWP-R4	LPS DCA BAYHEAD TWP R4	General Account

Activity Description:

The township of Bayhead was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

Location Description:

Bay Head Township, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-BERKELEY TWP-R5

Activity Title: LPS DCA BERKELEY TWP R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Berkeley Township

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$115,927.08

Total Budget

\$0.00

\$115,927.08

Total Obligated

\$0.00

\$115,927.08

Total Funds Drawdown

\$0.00

\$115,927.08

Program Funds Drawdown

\$0.00

\$115,927.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$115,927.08

Berkeley Township

\$0.00

\$115,927.08

Most Impacted and Distressed Expended

\$0.00

\$115,927.08

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Berkeley Township	Planning	S01PlanningR1	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP R1	General Account
Berkeley Township	Planning	S01PlanningR3	LPS-DCA-BERKELEY TWP-R3	LPS DCA BERKELEY TWP R3	General Account
Berkeley Township	Planning	S01PlanningR4	LPS-DCA-BERKELEY TWP-R4	LPS DCA BERKELEY TWP R4	General Account

Activity Description:

The township of Berkeley was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08757



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	14/14

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-R5

Activity Title: LPS DCA BRICK TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,848.75
Total Budget	\$0.00	\$16,848.75
Total Obligated	\$0.00	\$16,848.75
Total Funds Drawdown	\$0.00	\$16,848.75
Program Funds Drawdown	\$0.00	\$16,848.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,848.75
BRICK TOWNSHIP	\$0.00	\$16,848.75
Most Impacted and Distressed Expended	\$0.00	\$16,848.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account
BRICK TOWNSHIP	Planning	S01PlanningR3	LPS-DCA-BRICK TWP-R3	LPS DCA BRICK TWP R3	General Account
BRICK TOWNSHIP	Planning	S01PlanningR4	LPS-DCA-BRICK TWP-R4	LPS DCA BRICK TWP R4	General Account

Activity Description:

The township of Brick was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

Location Description:

Brick Township, Ocean County, New Jersey, 08723



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/12

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-EGG HARBOR-R5

Activity Title: LPS DCA EGG HARBOR R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,509.39
Total Budget	\$0.00	\$250,509.39
Total Obligated	\$0.00	\$250,509.39
Total Funds Drawdown	\$0.00	\$250,509.39
Program Funds Drawdown	\$0.00	\$250,509.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,509.39
Egg Harbor City	\$0.00	\$250,509.39
Most Impacted and Distressed Expended	\$0.00	\$250,509.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Egg Harbor City	Planning	S01PlanningR3	LPS-DCA-EGG HARBOR-R3	LPS DCA EGG HARBOR R3	General Account
Egg Harbor City	Planning	S01PlanningR4	LPS-DCA-EGG HARBOR-R4	LPS DCA EGG HARBOR R4	General Account

Activity Description:

The township of Egg Harbor was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

Location Description:

Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-HOBOKEN-R5

Activity Title: LPS DCA HOBOKEN R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,539.50
Total Budget	\$0.00	\$18,539.50
Total Obligated	\$0.00	\$18,539.50
Total Funds Drawdown	\$0.00	\$18,539.50
Program Funds Drawdown	\$0.00	\$18,539.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,539.50
City of Hoboken	\$0.00	\$18,539.50
Most Impacted and Distressed Expended	\$0.00	\$18,539.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Hoboken	Planning	S01PlanningR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account
City of Hoboken	Planning	S01PlanningR3	LPS-DCA-HOBOKEN-R3	LPS DCA HOBOKEN R3	General Account

Activity Description:

The city of Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

Location Description:

Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-HUDSON COUNTY-R5

Activity Title: LPS DCA HUDSON COUNTY R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$68,751.73
Total Budget	\$0.00	\$68,751.73
Total Obligated	\$0.00	\$68,751.73
Total Funds Drawdown	\$0.00	\$68,751.73
Program Funds Drawdown	\$0.00	\$68,751.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,751.73
Hudson County Roads & Public Property	\$0.00	\$68,751.73
Most Impacted and Distressed Expended	\$0.00	\$68,751.73
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Planning	S01PlanningR4	LPS-DCA-HUDSON COUNTY-R4	LPS DCA HUDSON COUNTY R4	General Account

Activity Description:

The county of Hudson was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

Location Description:

Hudson County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-JERSEY CITY-R5

Activity Title: LPS DCA JERSEY CITY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Jersey City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$145,754.25
Total Budget	\$0.00	\$145,754.25
Total Obligated	\$0.00	\$145,754.25
Total Funds Drawdown	\$0.00	\$145,754.25
Program Funds Drawdown	\$0.00	\$145,754.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,754.25
Jersey City	\$0.00	\$145,754.25
Most Impacted and Distressed Expended	\$0.00	\$145,754.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Jersey City	Planning	S01PlanningR4	LPS-DCA-JERSEY CITY-R4	LPS DCA JERSEY CITY R4	General Account

Activity Description:

The city of Jersey City was funded for, completed and received final approval for six planning projects, including: Zoning Ordinance Revisions, Design Standards, Urban and Environmental Design Plan, Capital Improvement Plan, Adaptation Master Plan and Resilience Master Plan.

Location Description:

Jersey City, Hudson County, New Jersey, 07311

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-KEYPORT BOROUGH-R5

Activity Title: LPS DCA KEYPORT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,642.57
Total Budget	\$0.00	\$86,642.57
Total Obligated	\$0.00	\$86,642.57
Total Funds Drawdown	\$0.00	\$86,642.57
Program Funds Drawdown	\$0.00	\$86,642.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,642.57
Keyport Borough	\$0.00	\$86,642.57
Most Impacted and Distressed Expended	\$0.00	\$86,642.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Keyport Borough	Planning	S01PlanningR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account
Keyport Borough	Planning	S01PlanningR3	LPS-DCA-KEYPORT BOROUGH-R3	LPS DCA KEYPORT BOROUGH R3	General Account
Keyport Borough	Planning	S01PlanningR4	LPS-DCA-KEYPORT BOROUGH-R4	LPS DCA KEYPORT BOROUGH R4	General Account

Activity Description:

The borough of Keyport was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

Location Description:

Key Port Borough, Monmouth County, New Jersey, 07735



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	13/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-LITTLE FERRY BOROUGH-R5
Activity Title:	LPS DCA LITTLE FERRY BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,905.40
Total Budget	\$0.00	\$50,905.40
Total Obligated	\$0.00	\$50,905.40
Total Funds Drawdown	\$0.00	\$50,905.40
Program Funds Drawdown	\$0.00	\$50,905.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,905.40
LITTLE FERRY BOROUGH	\$0.00	\$50,905.40
Most Impacted and Distressed Expended	\$0.00	\$50,905.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR2	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR3	LPS-DCA-LITTLE FERRY BOROUGH-R3	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR4	LPS-DCA-LITTLE FERRY BOROUGH-R4	LPS DCA LITTLE FERRY BOROUGH	General Account

Activity Description:

The borough of Little Ferry was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

Location Description:

Little Ferry Borough, Bergen County, New Jersey, 07643



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	14/14

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-R5

Activity Title: LPS DCA MARGATE R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$149,790.00
Total Budget	\$0.00	\$149,790.00
Total Obligated	\$0.00	\$149,790.00
Total Funds Drawdown	\$0.00	\$149,790.00
Program Funds Drawdown	\$0.00	\$149,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,790.00
MARGATE CITY	\$0.00	\$149,790.00
Most Impacted and Distressed Expended	\$0.00	\$149,790.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MARGATE CITY	Planning	S01PlanningR1	LPS-DCA-MARGATE-R1	LPS DCA MARGATE R1	General Account
MARGATE CITY	Planning	S01PlanningR3	LPS-DCA-MARGATE-R3	LPS DCA MARGATE R3	General Account
MARGATE CITY	Planning	S01PlanningR4	LPS-DCA-MARGATE-R4	LPS DCA MARGATE R4	General Account

Activity Description:

The city of Margate was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Request for Proposal and Strategic Recovery Plan Report.

Location Description:

Margate, Atlantic County, New Jersey, 08402



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-MONMOUTH BEACH BOROUGH-R5
Activity Title: LPS DCA MONMOUTH BEACH BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,707.17
Total Budget	\$0.00	\$40,707.17
Total Obligated	\$0.00	\$40,707.17
Total Funds Drawdown	\$0.00	\$40,707.17
Program Funds Drawdown	\$0.00	\$40,707.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,707.17
MONMOUTH BEACH BOROUGH	\$0.00	\$40,707.17
Most Impacted and Distressed Expended	\$0.00	\$40,707.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR3	LPS-DCA-MONMOUTH BEACH BOROUGH-R3	LPS DCA MONMOUTH BEACH BOROUGH R3	General Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR4	LPS-DCA-MONMOUTH BEACH BOROUGH-R4	LPS DCA MONMOUTH BEACH BOROUGH R4	General Account

Activity Description:

The borough of Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-MOONACHIE-R5

Activity Title: LPS DCA MOONACHIE R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Moonachie Borough

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$264,240.00
Total Budget	\$0.00	\$264,240.00
Total Obligated	\$0.00	\$264,240.00
Total Funds Drawdown	\$0.00	\$264,240.00
Program Funds Drawdown	\$0.00	\$264,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,240.00
Moonachie Borough	\$0.00	\$264,240.00
Most Impacted and Distressed Expended	\$0.00	\$264,240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The borough of Moonachie was funded for, completed and received final approval for eight planning activities including: Development of Codes, Ordinances, Standards and regulations, Capital Improvement Plan, Update of Zoning Ordinances, Debris Management Plan, Design Standards, GIS System Development, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-NEPTUNE TWP-R5

Activity Title: LPS DCA NEPTUNE TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$87,738.75
Total Budget	\$0.00	\$87,738.75
Total Obligated	\$0.00	\$87,738.75
Total Funds Drawdown	\$0.00	\$87,738.75
Program Funds Drawdown	\$0.00	\$87,738.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,738.75
Most Impacted and Distressed Expended	\$0.00	\$87,738.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEPTUNE TWP	Planning	S01PlanningR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account
NEPTUNE TWP	Planning	S01PlanningR4	LPS-DCA-NEPTUNE TWP-R4	LPS DCA NEPTUNE TWP R4	General Account

Activity Description:

The city of Neptune was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

Location Description:

Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action



Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-OCEAN CITY-R5

Activity Title: LPS DCA OCEAN CITY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Ocean City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$194,387.00
Total Budget	\$0.00	\$194,387.00
Total Obligated	\$0.00	\$194,387.00
Total Funds Drawdown	\$0.00	\$194,387.00
Program Funds Drawdown	\$0.00	\$194,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$194,387.00
Most Impacted and Distressed Expended	\$0.00	\$194,387.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ocean City	Planning	S01PlanningR3	LPS-DCA-OCEAN CITY-R3	LPS DCA OCEAN CITY R3	General Account

Activity Description:

The city of Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

Location Description:

Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-OCEAN TWP-R5

Activity Title: LPS DCA OCEAN TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,327.50
Total Budget	\$0.00	\$10,327.50
Total Obligated	\$0.00	\$10,327.50
Total Funds Drawdown	\$0.00	\$10,327.50
Program Funds Drawdown	\$0.00	\$10,327.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,327.50
Most Impacted and Distressed Expended	\$0.00	\$10,327.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN TWP	Planning	S01PlanningR1	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1	General Account
OCEAN TWP	Planning	S01PlanningR2	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2	General Account
OCEAN TWP	Planning	S01PlanningR3	LPS-DCA-OCEAN TWP-R3	LPS DCA OCEAN TWP R3	General Account
OCEAN TWP	Planning	S01PlanningR4	LPS-DCA-OCEAN TWP-R4	LPS DCA OCEAN TWP R4	General Account

Activity Description:

The the township Ocean in Ocean County was funded form completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

Location Description:

Ocean Township, Ocean County, New Jersey, 07712



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-POINT PLEASANT BOROUGH-R5
Activity Title: LPS DCA POINT PLEASANT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,204.61
Total Budget	\$33,138.23	\$123,204.61
Total Obligated	\$33,138.23	\$123,204.61
Total Funds Drawdown	\$0.00	\$90,066.38
Program Funds Drawdown	\$0.00	\$90,066.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,066.38
Most Impacted and Distressed Expended	\$0.00	\$90,066.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BOROUGH-R3	LPS DCA POINT PLEASANT BOROUGH R3	General Account

Activity Description:

The borough of Point Pleasant was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LPS-DCA-R5

Activity Title: LPS DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

N/A

\$268,758.62

Total Obligated

\$69,415.19

\$268,758.62

Total Funds Drawdown

\$69,415.19

\$924,716.62

Program Funds Drawdown

\$22,257.00

\$215,428.54

Program Income Drawdown

\$22,257.00

\$215,428.54

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$22,257.00

\$215,428.54

Most Impacted and Distressed Expended

\$22,257.00

\$215,428.54

Match Contributed

\$22,257.00

\$215,428.54

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	LPS DCA R1	General Account
New Jersey Department of Community Affairs	Planning	DELETED-ACTIVITIES	LPS-DCA-R2-10022018112131	LPS DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR4	LPS-DCA-R4	LPS DCA R4	General Account

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.



Activity Progress Narrative:

This activity reflects Program Delivery expenditures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-SEA BRIGHT BOROUGH-R5
Activity Title:	LPS DCA SEA BRIGHT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,563.47
Total Budget	\$0.00	\$24,563.47
Total Obligated	\$0.00	\$24,563.47
Total Funds Drawdown	\$0.00	\$24,563.47
Program Funds Drawdown	\$0.00	\$24,563.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,563.47
Most Impacted and Distressed Expended	\$0.00	\$24,563.47
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR3	LPS-DCA-SEA BRIGHT BOROUGH-R3	LPS DCA SEA BRIGHT BOROUGH R3	General Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR4	LPS-DCA-SEA BRIGHT BOROUGH-R4	LPS DCA SEA BRIGHT BOROUGH R4	General Account

Activity Description:

The borough of Sea Bright was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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-SEASIDE PARK BOROUGH-R5

Activity Title: LPS DCA SEASIDE PARK BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,756.50
Total Budget	\$0.00	\$34,756.50
Total Obligated	\$0.00	\$34,756.50
Total Funds Drawdown	\$0.00	\$34,756.50
Program Funds Drawdown	\$0.00	\$34,756.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,756.50
Most Impacted and Distressed Expended	\$0.00	\$34,756.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account
SEASIDE PARK BOROUGH	Planning	S01PlanningR4	LPS-DCA-SEASIDE PARK BOROUGH-R4	LPS DCA SEASIDE PARK BOROUGH R4	General Account

Activity Description:

The borough of Seaside Park was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Seaside Park Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-SRPAG 152080 NOTREDAME-R5

Activity Title: LPS DCA SRPAG 152080 NOTREDAME R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

10/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Notre Dame

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$601,649.60
Total Budget	\$0.00	\$601,649.60
Total Obligated	\$0.00	\$601,649.60
Total Funds Drawdown	\$94,563.46	\$468,516.91
Program Funds Drawdown	\$94,563.46	\$468,516.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,563.46	\$468,516.91
University of Notre Dame	\$94,563.46	\$468,516.91
Most Impacted and Distressed Expended	\$94,563.46	\$468,516.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Berkeley Township in Ocean County, New Jersey; and Keansburg in Monmouth County, New Jersey

Activity Progress Narrative:

Work on the Notre Dame project in the area of Rapid Hurricane Risk Assessment as well as Decision Support to Enhance Response, Recovery and Resiliency in New Jersey is complete. The final product has been received and is being reviewed before releasing final payment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	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-SRPAG 184782 ROWAN-R5

Activity Title: LPS DCA SRPAG 184782 ROWAN R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

10/31/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rowan University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$800,052.00
Total Budget	\$769,126.08	\$800,052.00
Total Obligated	\$769,126.08	\$800,052.00
Total Funds Drawdown	\$30,925.92	\$30,925.92
Program Funds Drawdown	\$30,925.92	\$30,925.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,925.92	\$30,925.92
Rowan University	\$30,925.92	\$30,925.92
Most Impacted and Distressed Expended	\$30,925.92	\$30,925.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Brick Township in Ocean County, New Jersey; and Woodbridge Township in Middlesex County, New Jersey

Activity Progress Narrative:

Work on the Rowan project is complete. The agreement was extended into the third quarter. The final product has been received and is being reviewed before releasing final payments.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SRPAG 185828 NJIT-R5

Activity Title: LPS DCA SRPAG 185828 NJIT R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Institute of Technology

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$369,127.74

Total Budget

\$156,166.03

\$369,127.74

Total Obligated

\$156,166.03

\$369,127.74

Total Funds Drawdown

\$152,425.77

\$365,387.48

Program Funds Drawdown

\$152,425.77

\$365,387.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$152,425.77

\$365,387.48

New Jersey Institute of Technology

\$152,425.77

\$365,387.48

Most Impacted and Distressed Expended

\$152,425.77

\$365,387.48

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Institute of Technology	Planning	S01PlanningR4	LPS-DCA-SRPAG 185828 NJIT-R4	LPS DCA SRPAG 185828 NJIT R4	General Account

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Atlantic City in Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

Activity Progress Narrative:

Work on the NJIT project in the area of Microgrids for Resilient Communities Planning has been completed. LPS staff is conducting final review of the product before issuing final payment.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LPS-DCA-TOMS RIVER TWP-R5
Activity Title:	LPS DCA TOMS RIVER TWP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,869.50
Total Budget	\$0.00	\$318,869.50
Total Obligated	\$0.00	\$318,869.50
Total Funds Drawdown	\$0.00	\$318,869.50
Program Funds Drawdown	\$0.00	\$318,869.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,869.50
Most Impacted and Distressed Expended	\$0.00	\$318,869.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Planning	S01PlanningR1	LPS-DCA-TOMS RIVER TWP-R1	LPS DCA TOMS RIVER TWP R1	General Account
Toms River	Planning	S01PlanningR4	LPS-DCA-TOMS RIVER TWP-R4	LPS DCA TOMS RIVER TWP R4	General Account

Activity Description:

The township of Toms River was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortley Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/12

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-VENTNOR CITY-R5

Activity Title: LPS DCA VENTNOR CITY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,732.50
Total Budget	\$0.00	\$29,732.50
Total Obligated	\$0.00	\$29,732.50
Total Funds Drawdown	\$0.00	\$29,732.50
Program Funds Drawdown	\$0.00	\$29,732.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,732.50
Most Impacted and Distressed Expended	\$0.00	\$29,732.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
VENTNOR CITY	Planning	S01PlanningR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account
VENTNOR CITY	Planning	S01PlanningR3	LPS-DCA-VENTNOR CITY-R3	LPS DCA VENTNOR CITY R3	General Account
VENTNOR CITY	Planning	S01PlanningR4	LPS-DCA-VENTNOR CITY-R4	LPS DCA VENTNOR CITY R4	General Account

Activity Description:

The city of Ventnor was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:



All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/7

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:	PLANNING-DCA-R5
Activity Title:	PLANNING DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$152,155.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R5
Activity Title:	PLANNING MITI DEP BOROUGH OF BEACH HAVEN R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$24,999.00	\$24,999.00
Total Obligated	\$24,999.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:

420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PLANNING-MITI-DEP-CITY OF CAPE MAY-R5

Activity Title: PLANNING MITI DEP CITY OF CAPE MAY R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$24,999.00	\$24,999.00
Total Obligated	\$24,999.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cape May for the completion of surveys on historic buildings in their Historic District.

Location Description:

City of Cape May, Cape May County, New Jersey, 08204

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PLANNING-MITIGATION-DEP-R5

Activity Title: PLANNING MITIGATION DEP R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,002.00
Total Budget	\$0.00	\$900,002.00
Total Obligated	\$0.00	\$900,002.00
Total Funds Drawdown	\$22,510.40	\$40,424.10
Program Funds Drawdown	\$22,510.40	\$40,424.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,510.40	\$40,424.10
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$22,510.40	\$40,424.10
Most Impacted and Distressed Expended	\$22,228.20	\$40,050.74
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

Activity Progress Narrative:

This activity represents three planning projects: 1) The Ocean City project is 60% complete. 2) The vendor received a Notice to Proceed for the Hoboken project. 3) The Higbee Archaeology project has been awarded to a cultural resource consultant.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R3

Activity Title: RBD DEP HOBOKEN/HUDSON R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$19,197,500.00

Total Budget

\$0.00

\$19,197,500.00

Total Obligated

\$0.00

\$19,197,500.00

Total Funds Drawdown

\$78,002.75

\$11,415,477.44

Program Funds Drawdown

\$78,002.75

\$11,415,477.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$77,524.52

\$11,413,476.52

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$77,524.52

\$11,413,476.52



Most Impacted and Distressed Expended	\$77,524.52	\$11,413,476.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title: RBD DEP MEADOWLANDS LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,485,000.00
Total Budget	\$0.00	\$25,485,000.00
Total Obligated	\$0.00	\$25,485,000.00
Total Funds Drawdown	\$937,218.89	\$19,447,387.08
Program Funds Drawdown	\$937,218.89	\$19,447,387.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$935,702.41	\$19,447,387.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$935,702.41	\$19,447,387.08
Most Impacted and Distressed Expended	\$935,702.41	\$19,447,387.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:



Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

During this quarter, the Rebuild by Design (RBD) Meadowlands Project Team continued to advance the National Environmental Policy Act - Draft Environmental Impact Statement (DEIS) process in order to reach a recommendation of a Preferred Alternative for the project. As reported in previous quarters, the Project Team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the Draft EIS and draft Feasibility Study (FS). Utilizing the results of the draft FS and draft EIS processes the Project Team is recommending Alternative 3 as the Preferred Alternative for the project. Alternative 3 is made up of two components. The first component is the Build Plan, which includes interior drainage features. The Build Plan can be constructed by September 2022 with the available RBD Meadowlands CDBG-DR funds. The Build Plan includes enhancing the ecological quality and improving the capacity of the existing drainage ditches, upgrade and installation of pump stations and the installation of green and gray infrastructure at strategic locations throughout the project area. The Future Plan includes components that would protect against storm surge, include construction of a flood barrier along the Hackensack River in conjunction with additional drainage features and a movable tainter gate on Berry's Creek. The Future Plan can be implemented with other funding sources. The benefit of providing a Future Plan in the EIS is that the Environmental Review for the Future Plan will be completed through the RBDM NEPA process, making these components closer to shovel ready for others to implement should funding become available. The Final Environmental Impact Statement will be published in the fall of 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR4 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4

Activity Title: RBD DEP HOBOKEN/HUDSON R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way



Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2018**

N/A

To Date

\$20,589,367.66

Total Budget

\$0.00

\$20,589,367.66

Total Obligated

\$0.00

\$20,589,367.66

Total Funds Drawdown

\$697,894.01

\$1,852,780.86

Program Funds Drawdown

\$697,894.01

\$1,852,780.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$696,797.44

\$1,852,780.86

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$696,797.44

\$1,852,780.86

Most Impacted and Distressed Expended

\$696,797.44

\$1,852,780.86

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-HOBOKEN/HUDSON-R3	RBD DEP HOBOKEN/HUDSON R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that



would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

Rebuild by Design Hoboken (RBDH) received a waiver to exclude the project from the calculation of the State's overall Low-to-Moderate Income (LMI) benefit calculation in APA 24. The Design of the project is ongoing. Site survey work for the project is 95% complete and information gathered is being used to develop drawings for the design. Geotechnical borings to obtain subsurface information continued throughout the project area during the previous quarter. Design submissions for 30% Sewer System Modification (SSM), 65% SSM, and 30% Resist have been submitted and reviewed. Public Outreach efforts during the last quarter included two Citizen Advisory Group (CAG) meetings in July and September. It is anticipated that the 95% Design package for the SSM project and 65% for the Resist will be under review by New Jersey Department of Environmental Protection (NJDEP) during the next quarter. Additional public outreach to discuss the design of the project will also continue during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R4

Activity Title: RBD DEP MEADOWLANDS LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,718,618.05
Total Budget	\$0.00	\$26,718,618.05
Total Obligated	\$0.00	\$26,718,618.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: S01RebByDesR5 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R5

Activity Title: RBD DEP HOBOKEN/HUDSON R5

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$187,313,132.34

Total Budget

\$0.00

\$187,313,132.34

Total Obligated

\$0.00

\$187,313,132.34

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The 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 Transits Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per the HUD waiver this activity is exempt for the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R5

Activity Title: RBD DEP MEADOWLANDS LMI R5

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$95,896,381.95
Total Budget	\$0.00	\$95,896,381.95
Total Obligated	\$0.00	\$95,896,381.95
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-02870-LMI-R1

Activity Title: WOODROW WILSON III HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$3,499,030.00

Total Budget

\$0.00

\$3,499,030.00

Total Obligated

\$0.00

\$3,499,030.00

Total Funds Drawdown

\$0.00

\$3,499,030.00

Program Funds Drawdown

\$0.00

\$3,499,030.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$55,540.00	\$55,540.00
Total Funds Expended	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Most Impacted and Distressed Expended	\$0.00	\$3,499,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the third phase of the development process of 173 units. This activity will provide new construction for 46 CDBG family rental units.

Location Description:

157 Garrett Rd, Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This project generated Program Income this quarter in the amount of \$55,540.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		46/46	
# of Multifamily Units	0		46/46	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02878-LMI-R1
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$166,206.84
Total Budget	\$0.00	\$166,206.84
Total Obligated	\$0.00	\$166,206.84
Total Funds Drawdown	\$0.00	\$166,206.84
Program Funds Drawdown	\$0.00	\$166,206.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$166,206.84
Most Impacted and Distressed Expended	\$0.00	\$166,206.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the first phase of the development of (3) 2-story building frame. The project will consist of 70 low income rental units.

Location Description:

601 Chamberlain Ave, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Willow Pond also known as Delaney Homes is occupied and metrics are complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	70	70/0
# of Multifamily Units	70	70/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	70	0	70	70/0	0/0	70/0	100.00
# Renter Households	70	0	70	70/0	0/0	70/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-DEL-R1
Activity Title:	LMF HMFA DEL R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,229,414.85
Total Budget	\$0.00	\$1,229,414.85
Total Obligated	\$0.00	\$1,229,414.85
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown	\$0.00	\$1,229,414.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,229,414.85
Most Impacted and Distressed Expended	\$0.00	\$1,229,414.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R1

Activity Title: LMF HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$449,726.74
Total Budget	\$0.00	\$449,726.74
Total Obligated	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown	\$0.00	\$449,726.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$449,726.74
Most Impacted and Distressed Expended	\$0.00	\$449,726.74
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R1
Activity Title:	PRE-DEVELOPMENT FUND NJRA R1

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,997,676.98
Total Budget	\$0.00	\$1,997,676.98
Total Obligated	\$0.00	\$1,997,676.98
Total Funds Drawdown	\$0.00	\$1,997,676.98
Program Funds Drawdown	\$0.00	\$1,997,676.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,997,676.98
Most Impacted and Distressed Expended	\$0.00	\$1,997,676.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	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	\$33,933.00	\$33,933.00
Total Funds Expended	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will provide site improvements and construction for 72 affordable family rental units, consisting of 54 affordable family rental units, and 18 special needs units.

Location Description:

2215 Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Freedom Village construction is 100% complete and fully occupied. This activity received Program Income in the amount of \$33,933 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	18/18
# of Multifamily Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/18	0/0	18/18	100.00
# Renter Households	0	0	0	18/18	0/0	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02931-LMI-R1
Activity Title:	CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$664,433.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include acquisition of a 2-story family home and a single-family home, this activity will serve 3 homeless, low-income families and/or seven homeless individuals with permanent housing. The sponsor intends to provide three apartment models consisting of 1 3-bedroom and 2 2-bedroom units.

Location Description:

Plainfield City, Union County, New Jersey

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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	3/3
# of Singlefamily Units	3	6/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Renter Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02953-LMI-R1
Activity Title: SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
 Affordable Rental Housing

Activity Status:
 Completed

Project Number:
 S01RentHsgR1

Project Title:
 Rental Housing

Projected Start Date:
 05/13/2013

Projected End Date:
 05/12/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of new single family home construction with 4 units for individuals with developmental disabilities.

Location Description:

95 Sherman Pl, Garfield, Bergen County, New Jersey 07026

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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	4	8/4

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-DEL-R1
Activity Title:	SNH HMFA DEL R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
Most Impacted and Distressed Expended	\$0.00	\$447,348.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R1
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,767,242.12
Total Budget	\$0.00	\$25,767,242.12
Total Obligated	\$0.00	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown	\$0.00	\$25,767,242.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
Most Impacted and Distressed Expended	(\$16,451.28)	\$25,603,512.93
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number: LMF-HMFA-DEL-R2

Activity Title: LMF HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$888,369.53
Total Budget	\$0.00	\$888,369.53
Total Obligated	\$0.00	\$888,369.53
Total Funds Drawdown	\$0.00	\$888,369.53
Program Funds Drawdown	\$0.00	\$888,369.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,369.53
Most Impacted and Distressed Expended	\$0.00	\$888,369.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0078-LMI-R2-82 FIRST STREET
Activity Title:	NEP DCA 0078 LMI R2 82 FIRST STREET

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$155,757.00
Total Budget	\$0.00	\$155,757.00
Total Obligated	\$0.00	\$155,757.00
Total Funds Drawdown	\$0.00	\$155,757.00
Program Funds Drawdown	\$0.00	\$155,757.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,757.00
Most Impacted and Distressed Expended	\$0.00	\$155,757.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) LMI multi-family units in Elizabeth, Union County.

Location Description:

82 First Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	PREDEV-NJRA-R2
Activity Title:	PRE-DEVELOPMENT FUND NJRA R2

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$464,195.45
Total Budget	\$0.00	\$464,195.45
Total Obligated	\$0.00	\$464,195.45
Total Funds Drawdown	\$0.00	\$464,195.45
Program Funds Drawdown	\$0.00	\$464,195.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$464,195.45
Most Impacted and Distressed Expended	\$0.00	\$464,195.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02901-LMI-R2
Activity Title: ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$389,617.93
Total Budget	\$0.00	\$389,617.93
Total Obligated	\$0.00	\$389,617.93
Total Funds Drawdown	\$0.00	\$389,617.93
Program Funds Drawdown	\$0.00	\$389,617.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
Most Impacted and Distressed Expended	\$0.00	\$389,617.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 units of affordable rental housing.

Location Description:

Ashwood Drive,Brick Township, Ocean County, 08723

Activity Progress Narrative:

Ashwood Drive construction is 100% complete and fully occupied. A correction was made to the metrics this quarter to reflect one unit with four beds.

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	-3	1/4
# of Singlefamily Units	-3	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	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-DEL-R2
Activity Title:	SNH HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$233,145.24
Total Budget	\$0.00	\$233,145.24
Total Obligated	\$0.00	\$233,145.24
Total Funds Drawdown	\$0.00	\$233,145.24
Program Funds Drawdown	\$0.00	\$233,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,145.24
Most Impacted and Distressed Expended	\$0.00	\$233,145.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R2
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R2

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 S01RentHsgR2

Projected Start Date:
 07/29/2014

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,672,891.88
Total Budget	\$0.00	\$4,672,891.88
Total Obligated	\$0.00	\$4,672,891.88
Total Funds Drawdown	\$0.00	\$4,672,891.88
Program Funds Drawdown	\$0.00	\$4,672,891.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
Most Impacted and Distressed Expended	(\$2,983.45)	\$4,643,199.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR3 / Rental Housing

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:

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2018	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	\$4,940.00	\$4,940.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Most Impacted and Distressed Expended	\$0.00	\$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	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Activity Description:

This project will construct and provide permanent financing to build one 5-story building to create 75 family units.

Location Description:

60 Nevada St, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

This program generated \$4,940 in Program Income 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	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-03046-LMI-R3
Activity Title:	MONTGOMERY FAMILY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$345,671.20
Total Budget	\$0.00	\$345,671.20
Total Obligated	\$0.00	\$345,671.20
Total Funds Drawdown	\$0.00	\$345,671.20
Program Funds Drawdown	\$0.00	\$345,671.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,671.20
Most Impacted and Distressed Expended	\$0.00	\$345,671.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$725,755.67
Total Budget	\$0.00	\$725,755.67
Total Obligated	\$0.00	\$725,755.67
Total Funds Drawdown	\$0.00	\$725,755.67
Program Funds Drawdown	\$0.00	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,755.67
Most Impacted and Distressed Expended	\$0.00	\$725,755.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	\$0.00	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
Most Impacted and Distressed Expended	\$0.00	\$787,584.72
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,668,803.86
Total Budget	\$0.00	\$7,668,803.86
Total Obligated	\$0.00	\$7,668,803.86
Total Funds Drawdown	\$0.00	\$7,668,803.86
Program Funds Drawdown	\$0.00	\$7,012,632.36
Program Income Drawdown	\$0.00	\$656,171.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,668,803.86
Most Impacted and Distressed Expended	\$0.00	\$7,668,803.86
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 110 LMI units of affordable rental housing.

Location Description:
145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$656,171.50
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03053-LMI-R3
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$0.00	\$185,623.07
Total Obligated	\$0.00	\$185,623.07
Total Funds Drawdown	\$0.00	\$185,623.07
Program Funds Drawdown	\$0.00	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,623.07
Most Impacted and Distressed Expended	\$0.00	\$185,623.07
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 56 LMI units of affordable rental housing.

Location Description:
190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$0.00	\$9,298,183.00
Total Obligated	\$0.00	\$9,298,183.00
Total Funds Drawdown	\$0.00	\$9,298,183.00
Program Funds Drawdown	\$0.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,298,183.00
Most Impacted and Distressed Expended	\$0.00	\$9,298,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 186 LMI units of affordable rental housing.

Location Description:
Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$97,805.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03151-LMI-R3
Activity Title:	LACEY FAMILY HOUSING II LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,084,681.15
Total Budget	\$0.00	\$1,084,681.15
Total Obligated	\$0.00	\$1,084,681.15
Total Funds Drawdown	\$0.00	\$1,084,681.15
Program Funds Drawdown	\$0.00	\$1,084,681.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,084,681.15
Most Impacted and Distressed Expended	\$0.00	\$1,084,681.15
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03152-LMI-R3
Activity Title: TOMS RIVER FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,950.32
Total Budget	\$0.00	\$217,950.32
Total Obligated	\$0.00	\$217,950.32
Total Funds Drawdown	\$0.00	\$217,950.32
Program Funds Drawdown	\$0.00	\$217,950.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,950.32
Most Impacted and Distressed Expended	\$0.00	\$217,950.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-DEL-R3
Activity Title:	LMF HMFA DEL R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,186,821.22
Total Budget	\$0.00	\$3,186,821.22
Total Obligated	\$0.00	\$3,186,821.22
Total Funds Drawdown	\$0.00	\$3,186,821.22
Program Funds Drawdown	\$0.00	\$3,186,821.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,186,821.22
Most Impacted and Distressed Expended	\$0.00	\$3,186,821.22
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-00369-LMI-R3
Activity Title:	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,261,544.50
Total Budget	\$0.00	\$3,261,544.50
Total Obligated	\$0.00	\$3,261,544.50
Total Funds Drawdown	\$0.00	\$3,261,544.50
Program Funds Drawdown	\$0.00	\$3,261,544.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,261,544.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,261,544.50
Most Impacted and Distressed Expended	\$0.00	\$3,261,544.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	\$0.00	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
Most Impacted and Distressed Expended	\$0.00	\$6,891,124.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$19,491.64
Total Other Funding Sources	\$0.00



Grantee Activity Number:	NEP-DCA-0078-LMI-R3-82 FIRST STREET
Activity Title:	NEP DCA 0078 LMI R3 82 FIRST STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$623,028.00
Total Budget	\$0.00	\$623,028.00
Total Obligated	\$0.00	\$623,028.00
Total Funds Drawdown	\$0.00	\$623,028.00
Program Funds Drawdown	\$0.00	\$623,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$623,028.00
Most Impacted and Distressed Expended	\$0.00	\$623,028.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of six (6) LMI multi-family units.

Location Description:
82 First Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS
Activity Title: NEP DCA 0086 LMI R3 ALPINE APARTMENTS

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$408,557.00
Total Budget	\$0.00	\$408,557.00
Total Obligated	\$0.00	\$408,557.00
Total Funds Drawdown	\$0.00	\$408,557.00
Program Funds Drawdown	\$0.00	\$408,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$408,557.00
Most Impacted and Distressed Expended	\$0.00	\$408,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of three (3) two family rental units.

Location Description:

85, 87 & 89 West Alpine Street, Newark, Essex County, New Jersey, 07109

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$713,151.00
Total Budget	\$0.00	\$713,151.00
Total Obligated	\$0.00	\$713,151.00
Total Funds Drawdown	\$0.00	\$713,151.00
Program Funds Drawdown	\$0.00	\$713,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$713,151.00
Most Impacted and Distressed Expended	\$0.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	\$0.00	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
Most Impacted and Distressed Expended	\$0.00	\$32,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0226-LMI-R3-PIERCES WOODS
Activity Title:	NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0233-LMI-R3-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
Most Impacted and Distressed Expended	\$0.00	\$897,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) for sale condominium units.

Location Description:

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R3
Activity Title:	PRE-DEVELOPMENT FUND NJRA R3

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,078,489.98
Total Budget	\$0.00	\$1,078,489.98
Total Obligated	\$0.00	\$1,078,489.98
Total Funds Drawdown	\$0.00	\$1,078,489.98
Program Funds Drawdown	\$0.00	\$820,681.95
Program Income Drawdown	\$0.00	\$257,808.03
Program Income Received	\$0.00	\$257,808.03
Total Funds Expended	\$0.00	\$1,078,489.98
Most Impacted and Distressed Expended	\$0.00	\$1,078,489.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00



Grantee Activity Number: SNH-HMFA-02660-LMI-R3

Activity Title: A BETTER LIFE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$629,698.69
Total Budget	\$0.00	\$629,698.69
Total Obligated	\$0.00	\$629,698.69
Total Funds Drawdown	\$0.00	\$629,698.69
Program Funds Drawdown	\$0.00	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$629,698.69
Most Impacted and Distressed Expended	\$0.00	\$629,698.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03011-LMI-R3
Activity Title:	EMERSON VETERAN'S SH LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,211,658.78
Total Budget	\$0.00	\$2,211,658.78
Total Obligated	\$0.00	\$2,211,658.78
Total Funds Drawdown	\$0.00	\$2,211,658.78
Program Funds Drawdown	\$0.00	\$2,211,658.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,211,658.78
Most Impacted and Distressed Expended	\$0.00	\$2,211,658.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 14 LMI units of affordable rental housing.

Location Description:

324 Main St, Emerson, Bergen County, New Jersey, 07630

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03075-LMI-R3
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$479,201.72
Total Budget	\$0.00	\$479,201.72
Total Obligated	\$0.00	\$479,201.72
Total Funds Drawdown	\$0.00	\$479,201.72
Program Funds Drawdown	\$0.00	\$479,201.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,201.72
Most Impacted and Distressed Expended	\$0.00	\$479,201.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03102-LMI-R3
Activity Title: CENTRAL AVENUE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$0.00	\$571,175.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03116-LMI-R3

Activity Title: WALNUT STREET LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$451,748.77
Total Budget	\$0.00	\$451,748.77
Total Obligated	\$0.00	\$451,748.77
Total Funds Drawdown	\$0.00	\$451,748.77
Program Funds Drawdown	\$0.00	\$451,748.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$451,748.77
Most Impacted and Distressed Expended	\$0.00	\$451,748.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$432,382.75
Total Budget	\$0.00	\$432,382.75
Total Obligated	\$0.00	\$432,382.75
Total Funds Drawdown	\$0.00	\$432,382.75
Program Funds Drawdown	\$0.00	\$432,382.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,130.75
Most Impacted and Distressed Expended	\$0.00	\$432,130.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3

Activity Title: ZEBRA WAY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$135,466.17

Total Budget

\$0.00

\$135,466.17

Total Obligated

\$0.00

\$135,466.17

Total Funds Drawdown

\$0.00

\$135,466.17

Program Funds Drawdown

\$0.00

\$135,466.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$135,466.17

Most Impacted and Distressed Expended

\$0.00

\$135,466.17

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3
Activity Title:	CONOVER STREET SH LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	\$0.00	\$521,726.47
Total Funds Drawdown	\$0.00	\$521,726.47
Program Funds Drawdown	\$0.00	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,726.47
Most Impacted and Distressed Expended	\$0.00	\$521,726.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 4 LMI units of affordable rental housing.

Location Description:
387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$391,328.44
Total Budget	\$0.00	\$391,328.44
Total Obligated	\$0.00	\$391,328.44
Total Funds Drawdown	\$0.00	\$391,328.44
Program Funds Drawdown	\$0.00	\$391,328.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$391,328.44
Most Impacted and Distressed Expended	\$0.00	\$391,328.44
Match Contributed	\$0.00	\$0.00

Activity Description:
Reconstruction of 4 LMI units of special needs housing.

Location Description:
356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R3
Activity Title:	SNH HMFA DEL R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	\$0.00	\$833,647.38
Total Funds Drawdown	\$0.00	\$833,647.38
Program Funds Drawdown	\$0.00	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,647.38
Most Impacted and Distressed Expended	\$0.00	\$833,647.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,376,988.26
Total Budget	\$0.00	\$17,376,988.26
Total Obligated	\$0.00	\$17,376,988.26
Total Funds Drawdown	\$0.00	\$17,376,988.26
Program Funds Drawdown	\$0.00	\$17,376,988.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
Most Impacted and Distressed Expended	(\$11,094.46)	\$17,266,572.09
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR3E / Rental Housing

Grantee Activity Number: LMF-HMFA-02881-LMI-R3E

Activity Title: TENNESSEE GREEN LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,601,027.09
Total Budget	\$0.00	\$5,601,027.09
Total Obligated	\$0.00	\$5,601,027.09
Total Funds Drawdown	\$0.00	\$5,601,027.09
Program Funds Drawdown	\$0.00	\$5,601,027.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,601,027.09
Most Impacted and Distressed Expended	\$0.00	\$5,601,027.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of sixty-six (66) LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$181,392.90
Total Budget	(\$200,000.00)	\$181,392.90
Total Obligated	(\$200,000.00)	\$181,392.90
Total Funds Drawdown	\$0.00	\$47,925.20
Program Funds Drawdown	\$0.00	\$47,925.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,925.20
Most Impacted and Distressed Expended	\$0.00	\$47,925.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of affordable rental housing.

Location Description:

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	7/12
# of Multifamily Units	0	7/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/12	0/0	7/12	100.00
# Renter Households	0	0	0	7/12	0/0	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02970-LMI-R3E
Activity Title:	MEADOW GREEN SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,266,224.01
Total Budget	\$0.00	\$6,266,224.01
Total Obligated	\$0.00	\$6,266,224.01
Total Funds Drawdown	\$0.00	\$6,266,224.01
Program Funds Drawdown	\$0.00	\$6,266,224.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,266,224.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,266,224.01
Most Impacted and Distressed Expended	\$0.00	\$6,266,224.01
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02970-LMI-R3	MEADOW GREEN SENIOR HOUSING LMI R3	General Account

Activity Description:

Construction of 80 LMI units of affordable rental housing.

Location Description:

227 Massachusetts Ave, Lakewood, Ocean County, New Jersey, 08701

Activity Progress Narrative:

Meadow Green Senior construction is 100% complete and all units are occupied with eligible residents.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/80
# of Multifamily Units	0	79/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/80	0/0	79/80	100.00
# Renter Households	0	0	0	79/80	0/0	79/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02982-LMI-R3E

Activity Title: HARDING HOMES LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$877,285.35
Total Budget	\$0.00	\$877,285.35
Total Obligated	\$0.00	\$877,285.35
Total Funds Drawdown	\$0.00	\$877,285.35
Program Funds Drawdown	\$0.00	\$870,306.58
Program Income Drawdown	\$0.00	\$6,978.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$877,285.35
Most Impacted and Distressed Expended	\$0.00	\$877,285.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02990-LMI-R3E
Activity Title:	THE BEACH AT SOUTH INLET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,300,034.39
Total Budget	\$0.00	\$1,300,034.39
Total Obligated	\$0.00	\$1,300,034.39
Total Funds Drawdown	\$0.00	\$1,300,034.39
Program Funds Drawdown	\$0.00	\$1,300,034.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,034.39
Most Impacted and Distressed Expended	\$0.00	\$1,300,034.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03012-LMI-R3E
Activity Title:	LACEY FAMILY HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,586,616.67
Total Budget	\$0.00	\$1,586,616.67
Total Obligated	\$0.00	\$1,586,616.67
Total Funds Drawdown	\$0.00	\$1,586,616.67
Program Funds Drawdown	\$0.00	\$1,586,616.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,586,616.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,586,616.67
Most Impacted and Distressed Expended	\$0.00	\$1,586,616.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of seventy (70) LMI units of affordable housing units.

Location Description:

916 Lacey Road, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-56	0/0
# of Multifamily Units	-56	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-56	0	-56	0/0	0/0	0/0	0	0
# Renter Households	-56	0	-56	0/0	0/0	0/0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03045-LMI-R3E

Activity Title: EGG HARBOR TOWNSHIP FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,721,374.08
Total Budget	\$0.00	\$3,721,374.08
Total Obligated	\$0.00	\$3,721,374.08
Total Funds Drawdown	\$0.00	\$3,721,374.08
Program Funds Drawdown	\$0.00	\$3,721,374.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,721,374.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,721,374.08
Most Impacted and Distressed Expended	\$0.00	\$3,721,374.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03045-LMI-R3	EGG HARBOR TOWNSHIP FAMILY LMI R3	General Account

Activity Description:

Construction of seventy-six (75) LMI residential units of affordable rental housing within four (4) buildings. Five (5) of the units will be set-aside for homeless residents.

Location Description:

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



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	75/75
# of Multifamily Units	0	75/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	75/75	0/0	75/75	100.00
# Renter Households	0	0	0	75/75	0/0	75/75	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3E
Activity Title:	MONTGOMERY FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$104,284.84
Total Budget	\$0.00	\$104,284.84
Total Obligated	\$0.00	\$104,284.84
Total Funds Drawdown	\$0.00	\$104,284.84
Program Funds Drawdown	\$0.00	\$104,284.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,284.84
Most Impacted and Distressed Expended	\$0.00	\$104,284.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R3E
Activity Title: THE RENAISSANCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$699,714.11
Total Budget	\$0.00	\$699,714.11
Total Obligated	\$0.00	\$699,714.11
Total Funds Drawdown	\$0.00	\$699,714.11
Program Funds Drawdown	\$0.00	\$699,714.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,714.11
Most Impacted and Distressed Expended	\$0.00	\$699,714.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03049-LMI-R3E
Activity Title:	FORT MONMOUTH HISTORIC R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,634,675.00
Total Budget	\$0.00	\$8,634,675.00
Total Obligated	\$0.00	\$5,772,832.69
Total Funds Drawdown	\$40,479.20	\$4,941,197.00
Program Funds Drawdown	\$40,479.20	\$4,941,197.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,479.20	\$4,941,197.00
New Jersey Housing Mortgage Finance Agency	\$40,479.20	\$4,941,197.00
Most Impacted and Distressed Expended	\$40,479.20	\$4,941,197.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction and Rehabilitation of 48 LMI units of affordable rental housing.

Location Description:

1 Gosselin Ave, Fort Monmouth, Monmouth County, New Jersey, 07703

Activity Progress Narrative:

Construction of Fort Monmouth is 99% complete and will continue through 2018. This quarter they expended \$40,479.20 in CDBG-DR funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03050-LMI-R3E
Activity Title: ABERDEEN FAMILY RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$85,369.88
Total Budget	\$0.00	\$85,369.88
Total Obligated	\$0.00	\$85,369.88
Total Funds Drawdown	\$0.00	\$85,369.88
Program Funds Drawdown	\$0.00	\$85,369.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,369.88
Most Impacted and Distressed Expended	\$0.00	\$85,369.88
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,415,234.32
Total Budget	(\$1,414,084.00)	\$4,415,234.32
Total Obligated	(\$1,414,084.00)	\$7,277,076.63
Total Funds Drawdown	\$451,336.18	\$2,176,636.14
Program Funds Drawdown	\$451,336.18	\$2,176,636.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$451,336.18	\$2,176,636.14
New Jersey Housing Mortgage Finance Agency	\$451,336.18	\$2,176,636.14
Most Impacted and Distressed Expended	\$451,336.18	\$2,176,636.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

Glassworks at Aberdeen expended \$451,336.18 this quarter. Construction is complete and 110 residents occupy affordable units.

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	46	110/110
# of Multifamily Units	46	110/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	46	0	46	110/110	0/0	110/110	100.00
# Renter Households	46	0	46	110/110	0/0	110/110	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03053-LMI-R3E
Activity Title: OAK LANE AT LITTLE EGG HARBOR LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,482,180.47
Total Budget	\$0.00	\$4,482,180.47
Total Obligated	\$0.00	\$4,482,180.47
Total Funds Drawdown	\$0.00	\$4,482,180.47
Program Funds Drawdown	\$0.00	\$3,792,371.99
Program Income Drawdown	\$0.00	\$689,808.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,482,180.47
Most Impacted and Distressed Expended	\$0.00	\$4,482,180.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 56 LMI units of affordable rental housing.

Location Description:
190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$689,808.48
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3E
Activity Title:	KEANSBURG MIXED INCOME LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,214,084.00
Total Budget	\$1,414,084.00	\$4,214,084.00
Total Obligated	\$1,414,084.00	\$4,214,084.00
Total Funds Drawdown	\$0.00	\$1,711,527.00
Program Funds Drawdown	\$0.00	\$1,711,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,711,527.00
Most Impacted and Distressed Expended	\$0.00	\$1,711,527.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 186 LMI units of affordable rental housing.

Location Description:
Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03151-LMI-R3E
Activity Title:	LACEY FAMILY HOUSING II LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,571,286.85
Total Budget	\$0.00	\$3,571,286.85
Total Obligated	\$0.00	\$3,571,286.85
Total Funds Drawdown	\$30,000.00	\$3,571,286.85
Program Funds Drawdown	\$30,000.00	\$3,571,286.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,571,286.85
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,571,286.85
Most Impacted and Distressed Expended	\$0.00	\$3,571,286.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of 70 LMI units of affordable rental housing.

Location Description:

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

Lacey II construction is 100% complete and all units are rented to eligible tenants. The remainder of CDBG-DR funds will be expended by the end of 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-48	0/0
# of Multifamily Units	-48	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-48	0	-48	0/0	0/0	0/0	0	
# Renter Households	-48	0	-48	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03152-LMI-R3E
Activity Title:	TOMS RIVER FAMILY LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,279,819.40
Total Budget	\$0.00	\$3,279,819.40
Total Obligated	\$0.00	\$3,279,819.40
Total Funds Drawdown	\$393,191.66	\$2,544,464.67
Program Funds Drawdown	\$393,191.66	\$2,544,464.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$393,191.66	\$2,544,464.67
New Jersey Housing Mortgage Finance Agency	\$393,191.66	\$2,544,464.67
Most Impacted and Distressed Expended	\$393,191.66	\$2,544,464.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Toms River Family expended \$393,191.66 this quarter. Construction is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	101	101/49
# of Multifamily Units	101	101/49

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	101	0	101	101/49	0/0	101/49	100.00
# Renter Households	101	0	101	101/49	0/0	101/49	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03167-LMI-R3E

Activity Title: BOSTON WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$1,495,876.00

Total Budget

(\$1,004,124.00)

\$1,495,876.00

Total Obligated

(\$1,004,124.00)

\$1,495,876.00

Total Funds Drawdown

\$0.00

\$1,364,158.00

Program Funds Drawdown

\$0.00

\$1,364,158.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,364,158.00

Most Impacted and Distressed Expended

\$0.00

\$1,364,158.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 103 units of affordable rental housing.

Location Description:

Memorial Dr & Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03174-LMI-R3E

Activity Title: WINDING RIDGE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,911,731.00
Total Budget	\$0.00	\$4,911,731.00
Total Obligated	\$0.00	\$4,911,731.00
Total Funds Drawdown	\$0.00	\$4,911,731.00
Program Funds Drawdown	\$0.00	\$4,911,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,911,731.00
Most Impacted and Distressed Expended	\$0.00	\$4,911,731.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 97 units of affordable rental housing.

Location Description:

9 Winding Ridge Circle, Neptune City, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03176-LMI-R3E

Activity Title: OCEAN FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$2,232,735.99

Total Budget

\$0.00

\$2,232,735.99

Total Obligated

\$0.00

\$2,232,735.99

Total Funds Drawdown

\$0.00

\$2,232,735.99

Program Funds Drawdown

\$0.00

\$2,232,735.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,232,735.99

Most Impacted and Distressed Expended

\$0.00

\$2,232,735.99

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 47 LMI units of affordable rental housing.

Location Description:

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03180-LMI-R3E
Activity Title:	WILLOWS AT WHITING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,865,509.22
Total Budget	\$0.00	\$3,865,509.22
Total Obligated	\$0.00	\$3,865,509.22
Total Funds Drawdown	\$0.00	\$3,865,509.22
Program Funds Drawdown	\$0.00	\$3,653,433.91
Program Income Drawdown	\$0.00	\$212,075.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,865,509.22
Most Impacted and Distressed Expended	\$0.00	\$3,865,509.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of 76 LMI units of affordable rental housing.

Location Description:

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$212,075.31
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-DEL-R3E

Activity Title: LMF HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,743,076.61

Total Budget

\$200,000.00

\$1,743,076.61

Total Obligated

\$200,000.00

\$1,743,076.61

Total Funds Drawdown

\$129,130.57

\$1,532,188.88

Program Funds Drawdown

\$129,130.57

\$1,532,188.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$234,612.57

\$1,637,670.88

New Jersey Housing Mortgage Finance Agency

\$234,612.57

\$1,637,670.88

Most Impacted and Distressed Expended

\$234,612.57

\$1,637,670.88

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	LMF HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	LMF HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3	LMF HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-DEL-R5E	LMF HMFA DEL R5E	General Account

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at New Jersey Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-00369-LMI-R3E
Activity Title:	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,278,496.83
Total Budget	\$0.00	\$1,278,496.83
Total Obligated	\$0.00	\$1,278,496.83
Total Funds Drawdown	\$0.00	\$1,278,496.83
Program Funds Drawdown	\$0.00	\$1,095,402.52
Program Income Drawdown	\$0.00	\$183,094.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,278,496.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,278,496.83
Most Impacted and Distressed Expended	\$0.00	\$1,278,496.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-00369-LMI-R3	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3	General Account

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-PHA-02926-LMI-R3E
Activity Title:	PHA THOMAS J. STEWART APTS. LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$681,000.00
Total Budget	\$0.00	\$681,000.00
Total Obligated	\$0.00	\$681,000.00
Total Funds Drawdown	\$28,297.55	\$239,782.10
Program Funds Drawdown	\$28,297.55	\$239,782.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,297.55	\$239,782.10
New Jersey Housing Mortgage Finance Agency	\$28,297.55	\$239,782.10
Most Impacted and Distressed Expended	\$28,297.55	\$239,782.10
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 48 LMI units of affordable rental housing.

Location Description:
88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:
Construction at Thomas J. Stewart has started and is about 20% complete. The project expended \$28,297.55 in CDBG-DR funds this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3E
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,456,912.53
Total Budget	\$94,413.00	\$1,456,912.53
Total Obligated	\$94,413.00	\$1,456,912.53
Total Funds Drawdown	\$380,006.27	\$978,351.43
Program Funds Drawdown	\$285,593.27	\$883,938.43
Program Income Drawdown	\$94,413.00	\$94,413.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$380,006.27	\$978,351.43
New Jersey Housing Mortgage Finance Agency	\$380,006.27	\$978,351.43
Most Impacted and Distressed Expended	\$380,006.27	\$978,351.43
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-02927-LMI-R3	PHA-BOOKER T WASHINGTON APTS LMI R3	General Account

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Construction of Booker T. Washington is 100% complete. New Jersey Housing and Mortgage Finance Agency (NJHMFA) is awaiting final request for funds from the developer. This quarter the project expended \$285,593.27 in CDBG-DR funds and \$94,413.00 in Program Income.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries 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	\$94,413.00
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-PHA-03078-LMI-R3E
Activity Title: PHA ADAMS GARDENS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$80,211.00
Total Budget	\$80,211.00	\$80,211.00
Total Obligated	\$80,211.00	\$80,211.00
Total Funds Drawdown	\$3,314.75	\$3,314.75
Program Funds Drawdown	\$3,314.75	\$3,314.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,314.75	\$3,314.75
New Jersey Housing Mortgage Finance Agency	\$3,314.75	\$3,314.75
Most Impacted and Distressed Expended	\$3,314.75	\$3,314.75
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of units of affordable rental housing.

Location Description:
220 Adams St, Hoboken, Essex County, NJ

Activity Progress Narrative:
Adams Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$3,314.75.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03079-LMI-R3E
Activity Title:	PHA HARRISON GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$256,892.00
Total Budget	\$256,892.00	\$256,892.00
Total Obligated	\$256,892.00	\$256,892.00
Total Funds Drawdown	\$4,596.00	\$4,596.00
Program Funds Drawdown	\$4,596.00	\$4,596.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,596.00	\$4,596.00
New Jersey Housing Mortgage Finance Agency	\$4,596.00	\$4,596.00
Most Impacted and Distressed Expended	\$4,596.00	\$4,596.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

400 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Harrison Gardens Peck's is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$4,596.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-PHA-03081-LMI-R3E
Activity Title: PHA MONROE GARGENS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,471.00
Total Budget	\$48,471.00	\$48,471.00
Total Obligated	\$48,471.00	\$48,471.00
Total Funds Drawdown	\$3,033.50	\$3,033.50
Program Funds Drawdown	\$3,033.50	\$3,033.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,033.50	\$3,033.50
New Jersey Housing Mortgage Finance Agency	\$3,033.50	\$3,033.50
Most Impacted and Distressed Expended	\$3,033.50	\$3,033.50
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of units of affordable rental housing.

Location Description:
221 Jackson St, Hoboken, Essex County, NJ

Activity Progress Narrative:
Monroe Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$3,033.50.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03082-LMI-R3E
Activity Title:	PHA ANDREW JACKSON GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$497,000.00
Total Budget	\$497,000.00	\$497,000.00
Total Obligated	\$497,000.00	\$497,000.00
Total Funds Drawdown	\$5,620.50	\$5,620.50
Program Funds Drawdown	\$5,620.50	\$5,620.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,620.50	\$5,620.50
New Jersey Housing Mortgage Finance Agency	\$5,620.50	\$5,620.50
Most Impacted and Distressed Expended	\$5,620.50	\$5,620.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

208 – 308 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Andrew Jackson Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$5,620.50.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03083-LMI-R3E
Activity Title:	PHA CHRISTOPHER COLUMBUS GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$121,550.00
Total Budget	\$121,550.00	\$121,550.00
Total Obligated	\$121,550.00	\$121,550.00
Total Funds Drawdown	\$3,283.50	\$3,283.50
Program Funds Drawdown	\$3,283.50	\$3,283.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,283.50	\$3,283.50
New Jersey Housing Mortgage Finance Agency	\$3,283.50	\$3,283.50
Most Impacted and Distressed Expended	\$3,283.50	\$3,283.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

460 8th St & 455 9th St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Christopher Columbus is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$3,283.50.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02660-LMI-R3E

Activity Title: A BETTER LIFE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,319,045.00
Total Budget	\$0.00	\$2,319,045.00
Total Obligated	\$0.00	\$2,319,045.00
Total Funds Drawdown	\$0.00	\$2,319,045.00
Program Funds Drawdown	\$0.00	\$2,319,045.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,319,045.00
Most Impacted and Distressed Expended	\$0.00	\$2,319,045.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-02660-R4	NJRA A BETTER LIFE R4	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3	A BETTER LIFE LMI R3	General Account

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02687-LMI-R3E

Activity Title: MARY'S HOUSE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$199,055.43
Total Budget	\$0.00	\$199,055.43
Total Obligated	\$0.00	\$199,055.43
Total Funds Drawdown	\$0.00	\$199,055.43
Program Funds Drawdown	\$0.00	\$199,055.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,055.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$199,055.43
Most Impacted and Distressed Expended	\$0.00	\$199,055.43
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02687-LMI-R3	MARY'S HOUSE LMI R3	General Account

Activity Description:

Rehabilitation of 24 units of affordable rental housing.

Location Description:

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

Activity Progress Narrative:

Mary's House is 100% constructed. The project consists of 24 homeless housing units. There are 23 tenant units plus a superintendent unit all fully occupied. Close-out is underway.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	24/24
# of Multifamily Units	1	24/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	24/24	0/0	24/24	100.00
# Renter Households	1	0	1	24/24	0/0	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02724-LMI-R3E
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,232.00
Total Budget	\$0.00	\$31,232.00
Total Obligated	\$0.00	\$31,232.00
Total Funds Drawdown	\$0.00	\$31,232.00
Program Funds Drawdown	\$0.00	\$31,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,232.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$31,232.00
Most Impacted and Distressed Expended	\$0.00	\$31,232.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02724-LMI-R3	DANFORTH SUPPORTIVE HOUSING 1 LMI R3	General Account

Activity Description:

This existing 2-story property acquisition project will provide housing for 4 individuals under permanent supportive housing.

Location Description:

92 Danforth Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

Danforth I construction is 100% complete. All of the four CDBG-funded units are occupied.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03017-LMI-R3E

Activity Title: DIAMOND ROAD LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,675.00
Total Budget	\$0.00	\$10,675.00
Total Obligated	\$0.00	\$10,675.00
Total Funds Drawdown	\$0.00	\$10,675.00
Program Funds Drawdown	\$0.00	\$10,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,675.00
Most Impacted and Distressed Expended	\$0.00	\$10,675.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03017-LMI-R3	DIAMOND ROAD LMI R3	General Account

Activity Description:

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

Location Description:

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03018-LMI-R3E

Activity Title: ALBERTA STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,847.00
Total Budget	\$0.00	\$26,847.00
Total Obligated	\$0.00	\$26,847.00
Total Funds Drawdown	\$0.00	\$26,847.00
Program Funds Drawdown	\$0.00	\$26,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,847.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$26,847.00
Most Impacted and Distressed Expended	\$0.00	\$26,847.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03018-LMI-R3	ALBERTA STREET LMI R3	General Account

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

1730 Alberta St, Manchester Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

Alberta Street construction is complete and occupied. Project close-out is completed.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03034-LMI-R3E
Activity Title:	PALISADES AVENUE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,437,555.30
Total Budget	\$0.00	\$2,437,555.30
Total Obligated	\$0.00	\$2,437,555.30
Total Funds Drawdown	\$195,794.91	\$1,234,677.18
Program Funds Drawdown	\$195,794.91	\$1,234,677.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$195,794.91	\$1,234,677.18
New Jersey Housing Mortgage Finance Agency	\$195,794.91	\$1,234,677.18
Most Impacted and Distressed Expended	\$195,794.91	\$1,234,677.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 LMI units of special needs housing.

Location Description:

1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

Palisade Avenue Supportive Housing construction is 86% complete and will continue through 2018. This quarter, the project expended \$195,794.91 in CDBG-DR funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03075-LMI-R3E
Activity Title:	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,772.28
Total Budget	\$0.00	\$2,772.28
Total Obligated	\$0.00	\$2,772.28
Total Funds Drawdown	\$0.00	\$2,772.28
Program Funds Drawdown	\$0.00	\$2,772.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,772.28
Most Impacted and Distressed Expended	\$0.00	\$2,772.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03129-LMI-R3E
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$160,380.25
Total Budget	\$0.00	\$160,380.25
Total Obligated	\$0.00	\$160,380.25
Total Funds Drawdown	\$129,718.04	\$159,835.04
Program Funds Drawdown	\$129,718.04	\$159,835.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,970.04	\$160,087.04
New Jersey Housing Mortgage Finance Agency	\$129,970.04	\$160,087.04
Most Impacted and Distressed Expended	\$129,970.04	\$160,087.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:

Greenbrook Supportive Housing is 100% construction complete and leasing efforts are continuing. The project expended \$129,718.04 in CDBG-DR funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3E

Activity Title: ZEBRA WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,090,711.83
Total Budget	\$0.00	\$2,090,711.83
Total Obligated	\$0.00	\$2,090,711.83
Total Funds Drawdown	\$0.00	\$2,090,711.83
Program Funds Drawdown	\$0.00	\$2,090,711.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,090,711.83
Most Impacted and Distressed Expended	\$0.00	\$2,090,711.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03138-LMI-R3E
Activity Title: CONOVER STREET SH LMI R3E

Activity Category:
 Affordable Rental Housing

Activity Status:
 Completed

Project Number:
 S01RentHsgR3E

Project Title:
 Rental Housing

Projected Start Date:
 06/02/2017

Projected End Date:
 09/30/2022

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,847.53
Total Budget	\$0.00	\$65,847.53
Total Obligated	\$0.00	\$65,847.53
Total Funds Drawdown	\$0.00	\$65,847.53
Program Funds Drawdown	\$0.00	\$65,847.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,847.53
New Jersey Housing Mortgage Finance Agency	\$0.00	\$65,847.53
Most Impacted and Distressed Expended	\$0.00	\$65,847.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3	CONOVER STREET SH LMI R3	General Account

Activity Description:

This project consists of construction of four (4) LMI units of affordable rental housing.

Location Description:

387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3E
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$231,375.56
Total Budget	\$0.00	\$231,375.56
Total Obligated	\$0.00	\$231,375.56
Total Funds Drawdown	\$0.00	\$231,375.56
Program Funds Drawdown	\$0.00	\$231,375.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,375.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$231,375.56
Most Impacted and Distressed Expended	\$0.00	\$231,375.56
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03147-LMI-R3	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

This activity consists of the demolition of an existing single-family three (3) bedroom residential structure and garage and reconstruction of a four (4) bedroom supportive housing units.

Location Description:

356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03249-LMI-R3E
Activity Title: GARFIELD SUPPORT HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$367,661.31
Total Budget	\$0.00	\$367,661.31
Total Obligated	\$0.00	\$367,661.31
Total Funds Drawdown	\$0.00	\$367,661.31
Program Funds Drawdown	\$0.00	\$367,661.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,661.31
Most Impacted and Distressed Expended	\$0.00	\$367,661.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI units of special needs housing.

Location Description:

710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R3E

Activity Title: SNH HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$558,176.38
Total Budget	\$0.00	\$558,176.38
Total Obligated	\$0.00	\$558,176.38
Total Funds Drawdown	\$27,639.26	\$457,138.46
Program Funds Drawdown	\$27,639.26	\$457,138.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,829.32	\$464,580.52
New Jersey Housing Mortgage Finance Agency	\$34,829.32	\$464,580.52
Most Impacted and Distressed Expended	\$34,829.32	\$464,580.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	SNH HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	SNH HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3	SNH HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-DEL-R5E	SNH HMFA DEL R5E	General Account

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at New Jersey Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3E

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,275,768.74
Total Budget	\$0.00	\$3,275,768.74
Total Obligated	\$0.00	\$3,275,768.74
Total Funds Drawdown	\$1,156.67	\$2,935,544.27
Program Funds Drawdown	\$1,156.67	\$2,935,544.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,156.67	\$2,935,544.27
New Jersey Department of Community Affairs	\$1,156.67	\$2,935,544.27
Most Impacted and Distressed Expended	\$0.00	\$2,917,615.51
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 3rd Quarter of 2018, 343 properties (477 units) completed construction through the program, and 69 properties (representing 110 units) were under construction. Also, 446 of the completed housing units were leased at affordable rates to LMI tenants.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SUR-DCA-LMI-R3E

Activity Title: SUR DCA LMI R3E

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

S01RentHsgR3E

Project Title:

Rental Housing

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$62,552.00

Total Budget

\$0.00

\$62,552.00

Total Obligated

\$0.00

\$62,552.00

Total Funds Drawdown

\$10,633.60

\$40,199.26

Program Funds Drawdown

\$10,633.60

\$40,199.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,633.60

\$40,199.26

New Jersey Department of Community Affairs

\$10,633.60

\$40,199.26

Most Impacted and Distressed Expended

\$10,633.60

\$40,199.26

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR5E	SUR-DCA-LMI-R5E	SUR DCA LMI R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Landlord Repair Rental Repair Program (LRRP) was required to make two Uniform Relocation Act (URA) payments to two households. Both were second payments.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	6/10	0/0	6/10	100.00
# Renter Households	1	0	1	6/10	0/0	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number:	INCLL-DCA-LMI-R4
Activity Title:	INCENTIVE FOR LANDLORDS DCA LMI R4

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,377,259.00
Total Budget	\$0.00	\$3,377,259.00
Total Obligated	\$0.00	\$3,377,259.00
Total Funds Drawdown	(\$641.77)	\$3,369,617.23
Program Funds Drawdown	(\$641.77)	\$3,369,617.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$117.47	\$3,369,617.23
New Jersey Department of Community Affairs	\$117.47	\$3,369,617.23
Most Impacted and Distressed Expended	\$112.11	\$3,215,936.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Financial adjustments were made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number: NEP-DCA-0078-LMI-R4-82 FIRST STREET

Activity Title: NEP DCA 0078 LMI R4 82 FIRST STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,369.00
Total Budget	\$0.00	\$56,369.00
Total Obligated	\$0.00	\$56,369.00
Total Funds Drawdown	\$0.00	\$56,369.00
Program Funds Drawdown	\$0.00	\$56,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,369.00
Most Impacted and Distressed Expended	\$0.00	\$56,369.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEP DCA 0078 LMI R2 82 FIRST	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0078-LMI-R3-82 FIRST STREET	NEP DCA 0078 LMI R3 82 FIRST	General Account

Activity Description:

Construction of six (6) unit apartment building containing two (2) one bedroom dwelling units and four (4) two bedroom dwelling units for occupancy by six (6) Low and moderate income (LMI) households.

Location Description:

82 First Street, Elizabeth, New Jersey, 07206

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



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	2/3	4/3	6/6	100.00
# Renter Households	0	0	0	2/3	4/3	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0086-LMI-R4-ALPINE APARTMENTS

Activity Title: NEP DCA 0086 LMI R4 ALPINE APARTMENTS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,395.00
Total Budget	\$0.00	\$45,395.00
Total Obligated	\$0.00	\$45,395.00
Total Funds Drawdown	\$0.00	\$45,395.00
Program Funds Drawdown	\$0.00	\$45,395.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,395.00
Most Impacted and Distressed Expended	\$0.00	\$45,395.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS	NEP DCA 0086 LMI R3 ALPINE APARTMENTS	General Account

Activity Description:

This project consists of the new construction of three (3) two (2) family rental units of affordable rental housing.

Location Description:

85, 87 & 89 Elizabeth Avenue, Newark, Essex County, New Jersey, 07108

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Singlefamily Units	6	12/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/6	2/0	6/6	100.00
# Renter Households	0	0	0	4/6	2/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK CONDOMINIUMS

Activity Title: NEP DCA 0153 LMI R4 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$499,500.00
Total Budget	\$0.00	\$499,500.00
Total Obligated	\$0.00	\$499,500.00
Total Funds Drawdown	\$0.00	\$499,500.00
Program Funds Drawdown	\$0.00	\$499,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,500.00
Most Impacted and Distressed Expended	\$0.00	\$499,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of new construction of a four (4) unit for sale condominium complex.

Location Description:

148 Oakwood Avenue, Cliffside Park, New Jersey, 07010

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	3/0	4/4	100.00
# Owner Households	0	0	0	1/4	3/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0156-LMI-R4-269 2ND AVENUE WEST PROJECT
Activity Title:	NEP DCA 0156 LMI R4 269 2ND AVENUE WEST PROJECT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$90,000.00
Total Budget	\$0.00	\$90,000.00
Total Obligated	\$0.00	\$90,000.00
Total Funds Drawdown	\$0.00	\$90,000.00
Program Funds Drawdown	\$0.00	\$90,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,000.00
Most Impacted and Distressed Expended	\$0.00	\$90,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 4 residential single family townhouses

Location Description:

269 2nd Ave W, Newark, NJ 07107

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	3/0	4/4	100.00
# Renter Households	0	0	0	1/4	3/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/28/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,030.00
Total Budget	\$0.00	\$284,030.00
Total Obligated	\$0.00	\$284,030.00
Total Funds Drawdown	\$0.00	\$284,030.00
Program Funds Drawdown	\$0.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,030.00
Most Impacted and Distressed Expended	\$0.00	\$284,030.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD	General Account

Association Description:

add round 5E

Activity Description:

This project consists of the acquisition and rehabilitation of three (3) two (2) family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0233-LMI-R4-127- VALLEY ROAD

Activity Title: NEP DCA 0233 LMI R4 127 VALLEY ROAD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$100,000.00	\$0.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) for sale condominium units.

Location Description:

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0282-LMI-R4-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$136,800.00
Total Budget	\$136,800.00	\$136,800.00
Total Obligated	\$136,800.00	\$136,800.00
Total Funds Drawdown	\$136,800.00	\$136,800.00
Program Funds Drawdown	\$136,800.00	\$136,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136,800.00	\$136,800.00
New Jersey Department of Community Affairs	\$136,800.00	\$136,800.00
Most Impacted and Distressed Expended	\$136,800.00	\$136,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing: Construction of 2 new two family buildings containing 4 rental units.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

Activity Progress Narrative:

Construction is 67 % complete for the construction of two family dwelling structures containing a total of four rental dwelling 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



Grantee Activity Number:	NEP-DCA-0286-LMI-R4-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R4 ASBURY PARK

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$452,000.00
Total Budget	\$126,000.00	\$452,000.00
Total Obligated	\$126,000.00	\$452,000.00
Total Funds Drawdown	\$0.00	\$326,000.00
Program Funds Drawdown	\$0.00	\$326,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$326,000.00
Most Impacted and Distressed Expended	\$0.00	\$326,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of one (2) single-family rental homes equaling five rental units available to low to moderate income individuals.

Location Description:

20 DeWitt Avenue and 135 Borden Avenue, Asbury Park, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP

Activity Title: NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$100,000.00)	\$0.00
Total Obligated	(\$100,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

802 Bayview Avenue and 1301 Harris Avenue, Union Beach, New Jersey, 07735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

Activity Title: NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$244,500.00
Total Budget	\$0.00	\$244,500.00
Total Obligated	\$0.00	\$163,000.00
Total Funds Drawdown	\$0.00	\$163,000.00
Program Funds Drawdown	\$0.00	\$163,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,000.00
Most Impacted and Distressed Expended	\$0.00	\$163,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of three (3) single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP
Activity Title: NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$570,000.00
Total Budget	\$0.00	\$570,000.00
Total Obligated	\$0.00	\$455,000.00
Total Funds Drawdown	\$0.00	\$455,000.00
Program Funds Drawdown	\$0.00	\$455,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,000.00
Most Impacted and Distressed Expended	\$0.00	\$455,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0295-LMI-R4-ELIZABETH CITY
Activity Title: NEP DCA 0295 LMI R4 ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,000.00
Total Budget	(\$262,800.00)	\$379,000.00
Total Obligated	(\$262,800.00)	\$137,200.00
Total Funds Drawdown	\$0.00	\$115,000.00
Program Funds Drawdown	\$0.00	\$115,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,000.00
Most Impacted and Distressed Expended	\$0.00	\$115,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R4
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,009,363.82
Total Budget	\$0.00	\$1,009,363.82
Total Obligated	\$0.00	\$1,059,420.74
Total Funds Drawdown	\$47,137.94	\$1,009,363.82
Program Funds Drawdown	\$47,137.94	\$1,009,363.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,137.94	\$1,009,363.82
New Jersey Department of Community Affairs	\$47,137.94	\$1,009,363.82
Most Impacted and Distressed Expended	\$47,137.94	\$1,009,363.82
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There is no new grant close out activity to report for Q3 2018.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02660-R4

Activity Title: NJRA A BETTER LIFE R4

Activity Category:

Planning

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02860-R4

Activity Title: NJRA PATSYS WAY R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR4

Project Title:

Rental Housing

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

1-19 Patsy's Way, Cape May Courthouse, New Jersey, 08210

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-02861-R4
Activity Title:	NJRA EGG HARBOR HOTEL CONVERSION R4

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR4

Project Title:

Rental Housing

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

6821 Blackhorse Pike, Atlantic City, New Jersey, 08330

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02985-R4
Activity Title: NJRA PLAINFIELD YMCA R4

Activity Category:

Planning

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

518 Watchung Avenue, Plainfield, New Jersey, 07060

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-03099-R4
Activity Title:	NJRA BAYSHORE VILLAGE R4

Activity Category:

Planning

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding to provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. This activity is Linked to the Housing Mortgage Finance Agencies (HMFA) to show that the financing allowed for predevelopment built low to moderate income housing units.

Location Description:

100 Shoal Harbour Court, Middletown, New Jersey, 07758

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R4
Activity Title:	PRE-DEVELOPMENT FUND NJRA R4

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,787.57
Total Budget	\$0.00	\$49,787.57
Total Obligated	\$0.00	\$49,787.57
Total Funds Drawdown	\$0.00	\$49,787.57
Program Funds Drawdown	\$0.00	\$49,787.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$878,596.97
Total Funds Expended	\$0.00	\$49,787.57
Most Impacted and Distressed Expended	\$0.00	\$49,787.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

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:	RAP-HRB-LMI-R4
Activity Title:	RAP-HMFA-HRB-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$467,260.36
Total Budget	\$207,991.86	\$467,260.36
Total Obligated	\$207,991.86	\$537,260.36
Total Funds Drawdown	\$125,141.00	\$403,586.50
Program Funds Drawdown	\$125,141.00	\$403,586.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,141.00	\$403,586.50
New Jersey Housing Mortgage Finance Agency	\$125,141.00	\$403,586.50
Most Impacted and Distressed Expended	\$125,141.00	\$403,586.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$51,004.00
Total Budget	\$0.00	\$51,004.00
Total Obligated	\$0.00	\$51,004.00
Total Funds Drawdown	\$28,846.91	\$31,274.91
Program Funds Drawdown	\$28,846.91	\$31,274.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,846.91	\$31,274.91
New Jersey Housing Mortgage Finance Agency	\$28,846.91	\$31,274.91
Most Impacted and Distressed Expended	\$28,846.91	\$31,274.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program Delivery expenses for the Rental Assistance Program (RAP) include salaries, expense of copiers, postage, etc.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,111.62
Total Budget	\$0.00	\$36,111.62
Total Obligated	\$0.00	\$116,111.62
Total Funds Drawdown	\$19,352.16	\$21,309.16
Program Funds Drawdown	\$19,352.16	\$21,309.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,352.16	\$21,309.16
New Jersey Housing Mortgage Finance Agency	\$19,352.16	\$21,309.16
Most Impacted and Distressed Expended	\$19,352.16	\$21,309.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for the Rental Assistance Program (RAP) include salaries and office expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R4
Activity Title: RAP-HMFA-RREM-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,388,312.95
Total Budget	\$0.00	\$2,388,312.95
Total Obligated	\$0.00	\$2,188,312.95
Total Funds Drawdown	\$746,175.00	\$2,115,779.45
Program Funds Drawdown	\$746,175.00	\$2,115,779.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$746,175.00	\$2,115,779.45
New Jersey Housing Mortgage Finance Agency	\$746,175.00	\$2,115,779.45
Most Impacted and Distressed Expended	\$746,175.00	\$2,115,779.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-UN-R4
Activity Title: RAP-HMFA-RREM-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,013,625.76
Total Budget	\$21,852.26	\$2,013,625.76
Total Obligated	\$21,852.26	\$2,063,625.76
Total Funds Drawdown	\$561,425.00	\$1,827,718.50
Program Funds Drawdown	\$561,425.00	\$1,827,718.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$561,425.00	\$1,827,718.50
New Jersey Housing Mortgage Finance Agency	\$561,425.00	\$1,827,718.50
Most Impacted and Distressed Expended	\$561,425.00	\$1,827,718.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SHBA-HMFA-LMI-R4
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R4

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/12/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,603.19
Total Budget	(\$308.94)	\$36,603.19
Total Obligated	(\$308.94)	\$36,603.19
Total Funds Drawdown	\$0.00	\$36,603.19
Program Funds Drawdown	\$0.00	\$36,603.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$10,000.00	\$10,000.00
Total Funds Expended	\$0.00	\$36,603.19
New Jersey Housing Mortgage Finance Agency	\$0.00	\$36,603.19
Most Impacted and Distressed Expended	\$0.00	\$36,603.19
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity received \$10,000 in Program Income 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:	SRP-DCA-LMI-R4
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R4

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	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	\$2,969.50	\$470,925.69
Program Funds Drawdown	\$2,969.50	\$470,925.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,969.50	\$470,925.69
New Jersey Department of Community Affairs	\$2,969.50	\$470,925.69
Most Impacted and Distressed Expended	\$2,651.86	\$467,933.35
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 3rd Quarter of 2018, 343 properties (477 units) completed construction through the program, and 69 properties (representing 110 units) were under construction. Also, 446 of the completed housing units were leased at affordable rates to LMI tenants.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR5 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R5

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R5

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$2,408.92

Total Budget

\$0.00

\$2,408.92

Total Obligated

\$0.00

\$578,580.84



Total Funds Drawdown	\$0.00	\$2,408.92
Program Funds Drawdown	\$0.00	\$2,408.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,408.92
New Jersey Department of Community Affairs	\$0.00	\$2,408.92
Most Impacted and Distressed Expended	(\$10.58)	\$2,288.47
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	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	General Account

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	61/61	533/533	594/594	100.00
# Renter Households	0	0	0	61/61	533/533	594/594	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R5
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$76,556.02
Total Budget	\$0.00	\$76,556.02
Total Obligated	\$0.00	\$178,851.02
Total Funds Drawdown	\$0.00	\$62,699.05
Program Funds Drawdown	\$0.00	\$62,699.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$263,643.64	\$263,643.64
Total Funds Expended	\$0.00	\$62,699.05
New Jersey Redevelopment Authority	\$0.00	\$62,699.05
Most Impacted and Distressed Expended	\$0.00	\$62,699.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PRE-DEVELOPMENT FUND NJRA R2	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR3	PREDEV-NJRA-R3	PRE-DEVELOPMENT FUND NJRA R3	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-R4	PRE-DEVELOPMENT FUND NJRA R4	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.



Activity Progress Narrative:

New Jersey Redevelopment Authority (NJRA) received Program Income in the amount of \$263,643.64 this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	-1	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:	PREDEV-NJRA-R5 Excess
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5 Excess

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR5

Projected Start Date:
12/30/2018

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$257,808.03
Total Budget	\$0.00	\$257,808.03
Total Obligated	\$0.00	\$257,808.03
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-HRB-LMI-R5
Activity Title: RAP-HMFA-HRB-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$746,602.59
Total Budget	(\$57,558.86)	\$746,602.59
Total Obligated	(\$57,558.86)	\$746,602.59
Total Funds Drawdown	\$0.00	\$662,437.50
Program Funds Drawdown	\$0.00	\$662,437.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$662,437.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$662,437.50
Most Impacted and Distressed Expended	\$0.00	\$662,437.50
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	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance to: 1) Low income homeowners in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM); and 2) All homeowners in the Low-to-Moderate Income (LMI) Programs. There was one new homeowner in the program this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	55/60	35/40	90/100	100.00
# Renter Households	1	0	1	55/60	35/40	90/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$349,567.00
Total Budget	(\$150,433.00)	\$349,567.00
Total Obligated	(\$150,433.00)	\$349,567.00
Total Funds Drawdown	\$0.00	\$107,601.46
Program Funds Drawdown	\$0.00	\$107,601.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,601.46
Most Impacted and Distressed Expended	\$0.00	\$107,601.46
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-LMI-R4	RAP-HMFA-PROGRAM DELIVERY-LMI-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R5
Activity Title: RAP-HMFA-RREM-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,809,883.31
Total Budget	\$0.00	\$4,809,883.31
Total Obligated	\$0.00	\$3,309,883.31
Total Funds Drawdown	\$0.00	\$3,219,789.38
Program Funds Drawdown	\$0.00	\$3,219,789.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,219,789.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,219,789.38
Most Impacted and Distressed Expended	\$0.00	\$3,219,789.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance to: 1) Low income homeowners in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM); and 2) All homeowners in the Low-to-Moderate Income (LMI) Programs. RAP assistance was provided to 395 households, all of which are either low or moderate income applicants participating in the RREM Program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	258/260	137/147	395/407	100.00
# Renter Households	1	0	1	258/260	137/147	395/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-RREM-UN-R5
Activity Title: RAP-HMFA-RREM-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,202,818.03
Total Budget	(\$21,852.26)	\$4,202,818.03
Total Obligated	(\$21,852.26)	\$2,702,818.03
Total Funds Drawdown	\$0.00	\$2,651,471.00
Program Funds Drawdown	\$0.00	\$2,651,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,651,471.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,651,471.00
Most Impacted and Distressed Expended	\$0.00	\$2,651,471.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to urgent need homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) Program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	387/407	0.00
# Renter Households	0	0	1	0/0	0/0	387/407	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SHBA-HMFA-LMI-R5
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/14/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$54,426.23
Total Budget	\$308.94	\$54,426.23
Total Obligated	\$308.94	\$57,463.66
Total Funds Drawdown	\$35,600.00	\$54,426.23
Program Funds Drawdown	\$35,600.00	\$54,426.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$20,000.00	\$165,800.00
Total Funds Expended	\$0.00	\$54,426.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$54,426.23
Most Impacted and Distressed Expended	\$0.00	\$54,426.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR3	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR4	SHBA-HMFA-LMI-R4	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy



Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The program expended \$35,600 for Program Delivery and received Program Income in the amount of \$20,000 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	347/0	347/347	100.00
# Owner Households	0	0	0	0/0	347/0	347/347	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR5E / Rental Housing

Grantee Activity Number: LMF-HMFA-02881-LMI-R5E

Activity Title: TENNESSEE GREEN LMI R5E

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR5E

Project Title:

Rental Housing

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,970,027.09
Total Budget	\$0.00	\$5,970,027.09
Total Obligated	\$0.00	\$5,970,027.09
Total Funds Drawdown	\$915,087.00	\$4,975,784.00
Program Funds Drawdown	\$915,087.00	\$4,975,784.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$915,087.00	\$4,975,784.00
New Jersey Housing Mortgage Finance Agency	\$915,087.00	\$4,975,784.00
Most Impacted and Distressed Expended	\$915,087.00	\$4,975,784.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02881-LMI-R3E	TENNESSEE GREEN LMI R3E	General Account

Activity Description:

Rehabilitation of 66 LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Tennessee Green has completed construction and is marketing to eligible residents. This quarter, the project expended \$915,087.00.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02982-LMI-R5E

Activity Title: HARDING HOMES LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,175,532.86
Total Budget	\$0.00	\$15,175,532.86
Total Obligated	\$0.00	\$15,175,532.86
Total Funds Drawdown	\$4,509,563.57	\$5,265,984.07
Program Funds Drawdown	\$4,509,563.57	\$5,265,984.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,509,563.57	\$5,265,984.07
New Jersey Housing Mortgage Finance Agency	\$4,509,563.57	\$5,265,984.07
Most Impacted and Distressed Expended	\$4,509,563.57	\$5,265,984.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02982-LMI-R3E	HARDING HOMES LMI R3E	General Account

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Altantic County, New Jersey, 08330

Activity Progress Narrative:

Harding Homes construction is 95% complete. Construction will continue through 2018. This quarter, the project expended \$4,509,563.57 in CDBG-DR Funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,409,974.61
Total Budget	\$0.00	\$8,409,974.61
Total Obligated	\$0.00	\$8,409,974.61
Total Funds Drawdown	\$7,939,959.28	\$7,939,959.28
Program Funds Drawdown	\$7,939,959.28	\$7,939,959.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,939,959.28	\$7,939,959.28
New Jersey Housing Mortgage Finance Agency	\$7,939,959.28	\$7,939,959.28
Most Impacted and Distressed Expended	\$7,939,959.28	\$7,939,959.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02990-LMI-R3E	THE BEACH AT SOUTH INLET LMI R3E	General Account

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

The Beach at South Inlet construction is 85% completed. The project drew down \$7,939,959.28 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R5E
Activity Title:	MONTGOMERY FAMILY LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,470,043.96
Total Budget	\$0.00	\$13,470,043.96
Total Obligated	\$0.00	\$13,470,043.96
Total Funds Drawdown	\$1,345,026.25	\$1,398,090.45
Program Funds Drawdown	\$1,345,026.25	\$1,398,090.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,345,026.25	\$1,398,090.45
New Jersey Housing Mortgage Finance Agency	\$1,345,026.25	\$1,398,090.45
Most Impacted and Distressed Expended	\$1,345,026.25	\$1,398,090.45
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3	MONTGOMERY FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03046-LMI-R3E	MONTGOMERY FAMILY LMI R3E	General Account

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R5E
Activity Title: THE RENAISSANCE LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,178,083.89
Total Budget	\$0.00	\$8,178,083.89
Total Obligated	\$0.00	\$8,178,083.89
Total Funds Drawdown	\$172,965.84	\$295,270.23
Program Funds Drawdown	\$172,965.84	\$295,270.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,965.84	\$295,270.23
New Jersey Housing Mortgage Finance Agency	\$172,965.84	\$295,270.23
Most Impacted and Distressed Expended	\$172,965.84	\$295,270.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03047-LMI-R3E	THE RENAISSANCE LMI R3E	General Account

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R5E
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,467,952.45
Total Budget	\$0.00	\$11,467,952.45
Total Obligated	\$0.00	\$11,467,952.45
Total Funds Drawdown	\$1,589,570.00	\$4,370,568.00
Program Funds Drawdown	\$1,589,570.00	\$4,370,568.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,589,570.00	\$4,370,568.00
New Jersey Housing Mortgage Finance Agency	\$1,589,570.00	\$4,370,568.00
Most Impacted and Distressed Expended	\$1,589,570.00	\$4,370,568.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3	ABERDEEN FAMILY RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Aberdeen Family-Hudson Ridge Family construction is 99% complete and will continue through 2018. The project expended \$1,589,570 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R5E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,495,767.00
Total Budget	\$0.00	\$12,495,767.00
Total Obligated	\$0.00	\$12,495,767.00
Total Funds Drawdown	\$2,276,045.00	\$3,012,492.00
Program Funds Drawdown	\$2,276,045.00	\$3,012,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,798,983.00	\$3,535,430.00
New Jersey Housing Mortgage Finance Agency	\$2,798,983.00	\$3,535,430.00
Most Impacted and Distressed Expended	\$2,798,983.00	\$3,535,430.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3	ABERDEEN SENIOR RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

Activity Description:

Construction of 75 LMI units of senior affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Aberdeen Senior is 96% construction complete, and will continue through 2018. This quarter they expended \$2,798,983.00 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03136-LMI-R5E
Activity Title:	JACKSON FAMILY APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,889,959.76
Total Budget	\$10,000.00	\$13,889,959.76
Total Obligated	\$10,000.00	\$13,889,959.76
Total Funds Drawdown	\$3,628,569.47	\$5,346,206.45
Program Funds Drawdown	\$3,618,569.47	\$5,336,206.45
Program Income Drawdown	\$10,000.00	\$10,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,628,569.47	\$5,346,206.45
New Jersey Housing Mortgage Finance Agency	\$3,628,569.47	\$5,346,206.45
Most Impacted and Distressed Expended	\$3,628,569.47	\$5,346,206.45
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03136-LMI-R3E	JACKSON FAMILY APARTMENTS LMI R3E	General Account

Activity Description:

Construction of 88 units of affordable rental housing.

Location Description:

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:

Jackson Family construction is 75% complete and will continue through 2018. The project expended \$3,618,569.47 this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$10,000.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03151-LMI-R5E
Activity Title:	LACEY FAMILY HOUSING II LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,282,992.00
Total Budget	\$0.00	\$3,282,992.00
Total Obligated	\$0.00	\$3,282,992.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03151-LMI-R3	LACEY FAMILY HOUSING II LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03151-LMI-R3E	LACEY FAMILY HOUSING II LMI R3E	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

Lacey II construction is 100% complete and all units are rented to eligible tenants. The remainder of CDBG-DR funds will be expended by the end of 2018.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	48	48/70
# of Multifamily Units	48	48/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	48	0	48	48/70	0/0	48/70	100.00
# Renter Households	48	0	48	48/70	0/0	48/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03167-LMI-R5E

Activity Title: BOSTON WAY LMI LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$13,165,689.75

Total Budget

\$400,536.75

\$13,165,689.75

Total Obligated

\$400,536.75

\$13,165,689.75

Total Funds Drawdown

\$4,044,155.00

\$7,191,552.00

Program Funds Drawdown

\$3,643,618.25

\$6,791,015.25

Program Income Drawdown

\$400,536.75

\$400,536.75

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,044,155.00

\$7,191,552.00

New Jersey Housing Mortgage Finance Agency

\$4,044,155.00

\$7,191,552.00

Most Impacted and Distressed Expended

\$4,044,155.00

\$7,191,552.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03167-LMI-R3E	BOSTON WAY LMI R3E	General Account

Activity Description:

LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:

Memorial Dr; Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Boston Way construction is 40% complete. They expended \$3,643,618.25 in CDBG-DR funds and \$400,536.75 in Program Income this quarter. Construction will continue through 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$400,536.75
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03174-LMI-R5E

Activity Title: WINDING RIDGE LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$11,578,269.00

Total Budget

\$0.00

\$11,578,269.00

Total Obligated

\$0.00

\$11,578,269.00

Total Funds Drawdown

\$963,861.00

\$2,767,986.00

Program Funds Drawdown

\$963,861.00

\$2,767,986.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$963,861.00

\$2,767,986.00

New Jersey Housing Mortgage Finance Agency

\$963,861.00

\$2,767,986.00

Most Impacted and Distressed Expended

\$963,861.00

\$2,767,986.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03174-LMI-R3E	WINDING RIDGE LMI R3E	General Account

Activity Description:

Construction of 97 LMI units of affordable rental rental housing.

Location Description:

9 Winding Ridge Circle, Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Winding Ridge construction is 52% complete. Construction will continue through 2018. This quarter, they expended \$963,861 in CDBG-DR Funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03179-LMI-R5E
Activity Title: RIVERWOOD CHASE APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,692,315.70
Total Budget	\$281,663.62	\$8,692,315.70
Total Obligated	\$281,663.62	\$8,692,315.70
Total Funds Drawdown	\$1,959,791.14	\$3,026,125.31
Program Funds Drawdown	\$1,678,127.52	\$2,583,809.61
Program Income Drawdown	\$281,663.62	\$442,315.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,959,791.14	\$3,026,125.31
New Jersey Housing Mortgage Finance Agency	\$1,959,791.14	\$3,026,125.31
Most Impacted and Distressed Expended	\$1,959,791.14	\$3,026,125.31
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03179-LMI-R3E	RIVERWOOD CHASE APARTMENTS LMI	General Account

Activity Description:

Construction of 50 LMI units of affordable rental housing.

Location Description:

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Anticipated Program Income

Amount

\$442,315.70

Total Other Funding Sources

\$0.00



Grantee Activity Number: LMF-HMFA-03183-LMI-R5E
Activity Title: STAFFORD SENIOR HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,800,000.00
Total Budget	\$0.00	\$15,800,000.00
Total Obligated	\$0.00	\$15,800,000.00
Total Funds Drawdown	\$1,441,221.07	\$2,484,639.83
Program Funds Drawdown	\$1,441,221.07	\$2,484,639.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,441,221.07	\$2,484,639.83
New Jersey Housing Mortgage Finance Agency	\$1,441,221.07	\$2,484,639.83
Most Impacted and Distressed Expended	\$1,441,221.07	\$2,484,639.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03183-LMI-R3E	STAFFORD SENIOR HOUSING LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03192-LMI-R5E

Activity Title: EGG HARBOR II LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$16,996,000.00

Total Budget

\$0.00

\$16,996,000.00

Total Obligated

\$0.00

\$16,996,000.00

Total Funds Drawdown

\$1,998,339.60

\$1,998,339.60

Program Funds Drawdown

\$1,998,339.60

\$1,998,339.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,998,339.60

\$1,998,339.60

New Jersey Housing Mortgage Finance Agency

\$1,998,339.60

\$1,998,339.60

Most Impacted and Distressed Expended

\$1,998,339.60

\$1,998,339.60

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03192-LMI-R3E	EGG HARBOR II LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-DEL-R5E
Activity Title:	LMF HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,995,415.32
Total Budget	\$0.00	\$5,995,415.32
Total Obligated	\$0.00	\$5,995,415.32
Total Funds Drawdown	\$42,534.97	\$106,716.06
Program Funds Drawdown	\$42,534.97	\$106,716.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,333.94	\$130,515.03
New Jersey Housing Mortgage Finance Agency	\$66,333.94	\$130,515.03
Most Impacted and Distressed Expended	\$66,333.94	\$130,515.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at New Jersey Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0233-LMI-R5E-127 VALLEY ROAD

Activity Title: NEP DCA 0233 LMI R5E 127 VALLEY ROAD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	(\$100,000.00)	\$100,000.00
Total Obligated	(\$100,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD	General Account

Activity Description:

Construction of 6 for sale condominium units.

Location Description:

127 Valley Rd, Montclair, NJ 07042

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0286-LMI-R5E-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R5E ASBURY PARK

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,089.00
Total Budget	(\$152,000.00)	\$52,089.00
Total Obligated	(\$152,000.00)	\$52,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0286-LMI-R4-ASBURY PARK	NEP DCA 0286 LMI R4 ASBURY PARK	General Account

Activity Description:

Rehabilitation of 1 single-family rental home, 1 four-unit rental building located.

Location Description:

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0288-LMI-R5E-MIDDLETOWN TOWNSHIP
Activity Title:	NEP DCA 0288 LMI R5E MIDDLETOWN TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$526,697.00
Total Budget	(\$113,303.00)	\$526,697.00
Total Obligated	(\$113,303.00)	\$286,697.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP	NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP	General Account

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NEP-DCA-0290-LMI-R5E-UNION BEACH TOWNSHIP
Activity Title: NEP DCA 0290 LMI R5E UNION BEACH TOWNSHIP

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
03/28/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$372,357.00
Total Budget	\$100,000.00	\$372,357.00
Total Obligated	\$100,000.00	\$372,357.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP	NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP	General Account

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

802 Bayview Avenue, 1301 Harris Avenue, Union Beach, New Jersey 07735

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R5E-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R5E WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$137,699.00
Total Budget	(\$337,301.00)	\$137,699.00
Total Obligated	(\$337,301.00)	\$37,699.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP	NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0295-LMI-R5E-ELIZABETH CITY
Activity Title: NEP DCA 0295 LMI R5E ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$728,559.00
Total Budget	\$362,800.00	\$728,559.00
Total Obligated	\$362,800.00	\$970,359.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth, New Jersey, 07201

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R5E-LINDEN CITY
Activity Title: NEP DCA 0296 LMI R5E LINDEN CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$92,815.98
Total Budget	(\$100,000.00)	\$92,815.98
Total Obligated	(\$100,000.00)	\$107,026.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0296-LMI-R4-LINDEN CITY	NEP DCA 0296 LMI R4 LINDEN CITY	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden, New Jersey 07036

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R5E
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,128,533.61
Total Budget	\$339,804.00	\$4,128,533.61
Total Obligated	\$339,804.00	\$4,078,476.69
Total Funds Drawdown	\$108,012.55	\$114,589.18
Program Funds Drawdown	\$108,012.55	\$114,589.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,012.55	\$114,589.18
New Jersey Department of Community Affairs	\$108,012.55	\$114,589.18
Most Impacted and Distressed Expended	\$108,012.55	\$114,589.18
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit



developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This quarter, Program Delivery expenses in the amount of \$ 108,012.55 were made.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		15/15	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		29/29	
# of Singlefamily Units	0		29/29	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	14/14	29/29	100.00
# Renter Households	0	0	0	15/14	14/14	29/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 45 LMI units of special needs housing.

Location Description:
S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:
The Beach at South Inlet construction is 84% complete. Leasing efforts will begin once completed.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03209-LMI-R5E
Activity Title: CEDAR MEADOWS LMI R5E

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR5E

Projected Start Date:
 06/26/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
Total Funds Drawdown	\$1,389,738.00	\$1,389,738.00
Program Funds Drawdown	\$1,389,738.00	\$1,389,738.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,389,738.00	\$1,389,738.00
New Jersey Housing Mortgage Finance Agency	\$1,389,738.00	\$1,389,738.00
Most Impacted and Distressed Expended	\$1,389,738.00	\$1,389,738.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 25 LMI units of affordable rental housing.

Location Description:

1428-1460 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

Activity Progress Narrative:

Cedar Meadows construction is 10% complete. This quarter the project expended \$1,389,738 in CDBG-DR funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03243-LMI-R5E
Activity Title:	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,294,000.00
Total Budget	\$0.00	\$1,294,000.00
Total Obligated	\$0.00	\$1,294,000.00
Total Funds Drawdown	\$101,925.00	\$244,885.00
Program Funds Drawdown	\$101,925.00	\$244,885.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,925.00	\$244,885.00
New Jersey Housing Mortgage Finance Agency	\$101,925.00	\$244,885.00
Most Impacted and Distressed Expended	\$101,925.00	\$244,885.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03243-LMI-R3E	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E	General Account

Activity Description:

Construction of six (6) LMI affordable rental housing units.

Location Description:

308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

American Legion Veterans Affordable Housing construction is at 35% completion. This quarter they expended \$101,925 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R5E

Activity Title: SNH HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,000,988.79

Total Budget

\$0.00

\$1,000,988.79

Total Obligated

\$0.00

\$1,000,988.79

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at New Jersey Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R5E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,370,772.00
Total Budget	\$0.00	\$2,370,772.00
Total Obligated	\$0.00	\$2,370,772.00
Total Funds Drawdown	\$525,034.92	\$1,294,293.12
Program Funds Drawdown	\$525,034.92	\$1,294,293.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$523,867.92	\$1,293,126.12
New Jersey Department of Community Affairs	\$523,867.92	\$1,293,126.12
Most Impacted and Distressed Expended	\$520,048.04	\$1,284,909.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated



rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 3rd Quarter of 2018, 343 properties (477 units) completed construction through the program, and 69 properties (representing 110 units) were under construction. Also, 446 of the completed housing units were leased at affordable rates to LMI tenants.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		350/500	
# of Substantially Rehabilitated	0		193/200	
# of Elevated Structures	-1		149/200	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	8		491/500	
# of Multifamily Units	0		57/60	
# of Singlefamily Units	8		434/440	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	1	4	331/375	122/125	453/500	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	3	1	4	331/375	122/125	453/500	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Project # / Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number: SSP-DEP-UN-R1-MOSQUITO CONTROL
Activity Title: SSP DEP MOSQUITO CONTROL UN R1

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,187.00
Total Budget	\$0.00	\$77,187.00
Total Obligated	\$0.00	\$77,187.00
Total Funds Drawdown	\$0.00	\$77,187.00
Program Funds Drawdown	\$0.00	\$77,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,187.00
Most Impacted and Distressed Expended	\$0.00	\$69,510.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE
Activity Title: SSP UN R1 DOH MOSQUITO SURVEILLANCE

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$221,879.77
Total Budget	\$0.00	\$221,879.77
Total Obligated	\$0.00	\$221,879.77
Total Funds Drawdown	\$0.00	\$221,879.77
Program Funds Drawdown	\$0.00	\$221,879.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221,879.77
Most Impacted and Distressed Expended	\$0.00	\$221,879.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local Departments of Health for the outreach, education and testing of mosquito-borne viruses.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number: SSP-DEP-UN-R2-MOSQUITO CONTROL

Activity Title: SSP DEP MOSQUITO CONTROL UN R2

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01SupSrvsR2

Project Title:

Supportive Services

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$209,776.06
Total Budget	\$0.00	\$209,776.06
Total Obligated	\$0.00	\$209,776.06
Total Funds Drawdown	\$0.00	\$209,776.06
Program Funds Drawdown	\$0.00	\$209,776.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,776.06
Most Impacted and Distressed Expended	\$0.00	\$188,914.43



Match Contributed

\$0.00

\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE
Activity Title: SSP DOH UN R2 MOSQUITO SURVEILLANCE

Activity Category:

Public services

Project Number:

S01SupSrvsR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$203,092.27
Total Budget	\$0.00	\$203,092.27
Total Obligated	\$0.00	\$203,092.27
Total Funds Drawdown	\$0.00	\$203,092.27
Program Funds Drawdown	\$0.00	\$203,092.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,092.27
Most Impacted and Distressed Expended	\$0.00	\$203,092.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local Departments of Health for the outreach, education and testing of mosquito-borne viruses.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: SSP-DEP-UN-R3-MOSQUITO CONTROL

Activity Title: SSP DEP MOSQUITO CONTROL UN R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01SupSrvsR3

Project Title:

Supportive Services

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, 2018

N/A

To Date

\$518,820.56

Total Budget

\$0.00

\$518,820.56

Total Obligated

\$0.00

\$518,820.56

Total Funds Drawdown

\$0.00

\$518,820.56

Program Funds Drawdown

\$0.00

\$518,820.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$518,820.56

Most Impacted and Distressed Expended

\$0.00

\$467,225.33



Match Contributed

\$0.00

\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SSP-DOH-UN-R3-MOSQUITO SURVEILLANCE
Activity Title: SSP DOH UN R3 MOSQUITO SURVEILLANCE

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,592.21
Total Budget	\$0.00	\$62,592.21
Total Obligated	\$0.00	\$62,592.21
Total Funds Drawdown	\$0.00	\$62,592.21
Program Funds Drawdown	\$0.00	\$62,592.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,592.21
Most Impacted and Distressed Expended	\$0.00	\$62,592.21
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SSP UN R1 DOH MOSQUITO SURVEILLANCE	General Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR2	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	SSP DOH UN R2 MOSQUITO SURVEILLANCE	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	42/42

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01SupSrvsR4 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R4

Activity Title: HCS DCA LMI R4

Activity Category:

Public services

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Jul 1 thru Sep 30, 2018

To Date

1983



Total Projected Budget from All Sources	N/A	\$1,728,660.13
Total Budget	(\$364,092.81)	\$1,728,660.13
Total Obligated	(\$364,092.81)	\$1,741,676.64
Total Funds Drawdown	\$546,332.37	\$1,710,840.71
Program Funds Drawdown	\$546,332.37	\$1,710,840.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$546,332.37	\$1,710,840.71
New Jersey Department of Community Affairs	\$546,332.37	\$1,710,840.71
Most Impacted and Distressed Expended	\$546,332.37	\$1,710,840.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the metrics and descriptions for this activity are being reported in Round 5.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R4

Activity Title: LHR DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$128,323.00
Total Budget	\$0.00	\$128,323.00
Total Obligated	\$0.00	\$128,323.00
Total Funds Drawdown	\$0.00	\$128,323.00
Program Funds Drawdown	\$0.00	\$128,323.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,323.00
New Jersey Department of Community Affairs	\$0.00	\$128,323.00
Most Impacted and Distressed Expended	\$0.00	\$128,323.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



# of Elevated Structures	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SSP-DEP-UN-R4-MOSQUITO CONTROL
Activity Title:	SSP DEP MOSQUITO CONTROL UN R4

Activity Category:

Public services

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

08/13/2018

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$334,309.67
Total Budget	(\$146,578.71)	\$334,309.67
Total Obligated	(\$146,578.71)	\$334,309.67
Total Funds Drawdown	\$0.00	\$334,309.67
Program Funds Drawdown	\$0.00	\$334,309.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,309.67
Most Impacted and Distressed Expended	\$0.00	\$301,063.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR2	SSP-DEP-UN-R2-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR3	SSP-DEP-UN-R3-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:



none

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	21/21

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: SSP-TBRA-DCA-LMI-R4

Activity Title: SSP TBRA DCA LMI R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,467,953.33
Total Budget	\$51,411.13	\$10,467,953.33
Total Obligated	\$51,411.13	\$10,141,458.13
Total Funds Drawdown	\$1,575,833.52	\$10,005,036.84
Program Funds Drawdown	\$1,575,833.52	\$10,005,036.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,579,388.52	\$10,005,036.84
New Jersey Department of Community Affairs	\$1,579,388.52	\$10,005,036.84
Most Impacted and Distressed Expended	\$1,579,388.52	\$10,005,036.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The progress narrative for most of the funds expended in this quarter is in the Round 5 activity (SSP-TBRA-DCA-LMI-R5).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01SupSrvsR5 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R5

Activity Title: HCS DCA LMI R5

Activity Category:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,180,178.21
Total Budget	\$364,092.81	\$6,180,178.21
Total Obligated	\$364,092.81	\$3,053,178.70
Total Funds Drawdown	\$13,493.70	\$1,429,323.29
Program Funds Drawdown	\$13,493.70	\$1,429,323.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$13,493.70	\$1,429,323.29
New Jersey Department of Community Affairs	\$13,493.70	\$1,429,323.29
Most Impacted and Distressed Expended	\$13,493.70	\$1,429,323.29
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of September 30, 2018, 8,700 Low Mod Sandy-impacted households received housing counseling services through the program, and approximately \$6.1 million was expended. This past quarter 623 persons were assisted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total		
# of Cases opened	579	2181	2760	19860/32794	11216/10931	36119/48591	86.04	
# of Cases closed	579	2181	2760	21382/32794	9694/10931	36119/48591	86.04	

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	616	7	623	5837/12750	1350/4250	8806/17690	81.61



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R5

Activity Title: LHR DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,739.92
Total Budget	\$0.00	\$71,739.92
Total Obligated	\$0.00	\$3,873,633.32
Total Funds Drawdown	\$0.00	\$71,739.92
Program Funds Drawdown	\$0.00	\$71,739.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,739.92
New Jersey Department of Community Affairs	\$0.00	\$71,739.92
Most Impacted and Distressed Expended	\$0.00	\$71,739.92
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LHR DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR3	LHR-DCA-LMI-R3	LHR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR4	LHR-DCA-LMI-R4	LHR DCA LMI R4	General Account

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		8/8	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/10	
# of Singlefamily Units	0		10/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SSP-DEP-UN-R5-MOSQUITO CONTROL
Activity Title:	SSP DEP MOSQUITO CONTROL UN R5

Activity Category:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$146,578.71
Total Budget	\$146,578.71	\$146,578.71
Total Obligated	\$146,578.71	\$146,578.71
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

All Area Benefit activities have been reviewed and updated to align the census tracts of the projects. DRGR Action Plan changes have been made to align projects with the correct LMI and UN designations.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SSP-TBRA-DCA-LMI-R5

Activity Title: SSP TBRA DCA LMI R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,833,742.79
Total Budget	(\$51,411.13)	\$7,833,742.79
Total Obligated	(\$51,411.13)	\$11,274,220.99
Total Funds Drawdown	\$52,963.67	\$5,997,393.96
Program Funds Drawdown	\$52,963.67	\$5,997,393.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,782.67	\$5,994,767.96
New Jersey Department of Community Affairs	\$46,782.67	\$5,994,767.96
Most Impacted and Distressed Expended	\$46,782.67	\$5,994,767.96
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-TBRA-DCA-LMI-R1	SSP TBRA DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-TBRA-DCA-LMI-R2	SSP TBRA DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-TBRA-DCA-LMI-R3	SSP TBRA DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-TBRA-DCA-LMI-R4	SSP TBRA DCA LMI R4	General Account

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.



Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) Program has assisted a total of 1788 households with housing assistance payments. This program is no longer accepting new applications for assistance.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	132/132	1656/1656	1788/1788	100.00
# Renter Households	0	0	0	132/132	1656/1656	1788/1788	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	14	422
Monitoring Visits	1	97
Audit Visits	0	0
Technical Assistance Visits	13	287
Monitoring/Technical Assistance Visits	0	38
Report/Letter Issued	1	258

