

Grantee: New Jersey

Grant: B-13-DS-34-0001

October 1, 2016 thru December 31, 2016 Performance



Grant Number:

B-13-DS-34-0001

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

New Jersey

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

Original - In Progress

Grant Award Amount:

\$4,174,429,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$3,071,606,320.00

Estimated PI/RL Funds:

\$1,946,990.34

Total Budget:

\$4,176,375,990.34

Disasters:**Declaration Number**

FEMA-4086-NJ

Narratives**Disaster Damage:****Housing:**

New Jersey's CDBG-DR Action Plan detailed the substantial damage that Superstorm Sandy caused to the State's housing sector. While damage from Superstorm Sandy occurred throughout the state, housing damage was particularly concentrated in communities bordering or near the Atlantic Ocean or the Hudson River. Many of these communities were flooded by Sandy's storm surge. FEMA Individual Assistance data as of March 12, 2013 reflected that the greatest concentrations of housing damage were located in the following counties: Atlantic (12%), Bergen (5%), Cape May (4%), Essex (2%), Hudson (6%), Middlesex (5%), Monmouth (16%), Ocean (35%) and Union (6%). Superstorm Sandy significantly affected both homeowner and rental properties. Based on FEMA Individual Assistance data effective March 12, 2013, approximately 40,500 owners' primary residences and over 15,600 rental units sustained "severe" or "major" damage according to classifications made by HUD. Moreover, many residences were "substantially damaged," meaning that damages exceed 50% of the homes pre-disaster value. In total, the FEMA data from March 12, 2013 indicated that 59,971 owner-occupied homes and 21,900 rental units sustained some level of physical damage from the storm. As referenced in the State's Action Plan, these figures likely underestimate the breadth of Superstorm Sandy's impact on the housing sector.

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

Economic Development:

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

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

Infrastructure:

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



Recovery Needs:

Housing:

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

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

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

Affirmatively Further Fair Housing:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$3,075,500,296.70
Total Budget	(\$5,385,711.04)	\$3,073,553,310.34
Total Obligated	\$3,412,983.41	\$2,893,755,118.53
Total Funds Drawdown	\$106,736,319.00	\$2,277,379,390.27
Program Funds Drawdown	\$106,405,717.58	\$2,275,432,399.93
Program Income Drawdown	\$330,601.42	\$1,946,990.34
Program Income Received	\$257,853.22	\$1,946,990.34
Total Funds Expended	\$105,852,265.31	\$2,279,221,460.83
Match Contributed	\$0.00	\$848,009.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		49.94%
Overall Benefit Percentage (Actual)		50.33%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$149,090,413.24
Limit on Admin/Planning	\$834,885,800.00	\$119,772,547.69
Limit on State Admin	\$208,721,450.00	\$110,742,606.36

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
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Overall Progress Narrative:

Summary for Fourth Quarter 2016 QPR:

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 fourth quarter of 2016 (October-December).

This QPR shows that, through December 31, 2016, New Jersey expended approximately \$2.28B in CDBG-DR funds, as well as nearly \$1.95M in Program Income. The State continues to administer CDBG-DR funded programs that help rebuild owner-occupied homes and rental units; invest in storm-impacted small businesses; spur revitalization efforts in affected communities; assist families in moving out of flood prone areas; protect critical infrastructure; drive innovation and planning; and support resiliency efforts for future disasters.

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

HOUSING RECOVERY ACTIVITIES:

The primary focus of the State's housing recovery programs is on the reconstruction or rehabilitation of Sandy-damaged, owner-occupied primary residences, and on creating affordable housing in the counties most affected by the storm.

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of December 31, 2016, 4,615 projects had completed construction, 99 percent of RREM participants had received at least one payment from the program, and more than \$856M 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 December 31, 2016, 60 projects had completed construction and nearly \$27M in program funding had been disbursed in total.

To help participants in the RREM Program and LMI Program, DCA continues to host Housing Recovery Information Sessions in communities that were hard hit by Sandy. The Department hosted a total of 40 Housing Recovery Information Sessions by the end of the fourth quarter of 2016, serving approximately 2,500 households.

Storm-impacted households are also served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance on a wide array of issues, including foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and utility assistance. As of December 30, 2016, a total of 2,006 Sandy-impacted households had received housing counseling services through the program, and more than \$2.9M was expended.

To assist Sandy-impacted homeowners who face frequent flooding, the New Jersey Department of Environmental Protection (DEP) is administering the Sandy Blue Acres Buyout program. The programs designed to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm values so families can move out of harm's way while simultaneously creating open space to protect against future flooding. The CDBG-DR contribution of \$100M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$300M. With respect to CDBG-DR funds, buyouts are underway in five municipalities (Old Bridge, Linden, New Milford, Rahway, and Ocean Township) with 144 offers made, 108 offers accepted, and 77 properties purchased as of December 31, 2016.

During the fourth quarter of 2016, the State also continued to serve the recovery needs of renters and create affordable rental units through several programs.

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program administered by the New Jersey Housing and Mortgage Finance Agency (HMFA).

During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. The State performs continuous outreach through community events, open houses, meetings, print ads, social media and neighborhood flyers to inform people affected by Sandy about these affordable rental units. Through the fourth quarter of 2016, 37 FRM-funded projects were complete, creating approximately 2,600 units. Another 13 were under construction and will create approximately 1,360 units. Nineteen more projects have been awarded FRM funds, but have not started construction. These 19 projects will create about 1,200 units. In addition, HMFA has awarded approximately \$15M in FRM funding to three public housing authority projects. The Sandy Special Needs Housing Fund (SSNHF) provides funding to repair or replace storm-damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. Thus far, funds have been awarded to 43 projects that are expected to create 272 units that allow for approximately 370 beds for individuals with special needs. As of the fourth quarter of 2016, 151 units were completed that allow for 196 special needs beds and more than 50 units were under construction that allow for 71 special needs beds.

The Neighborhood Enhancement Program (NEP) returns abandoned, vacant or blighted housing to viability by providing no-interest loans to eligible developers to purchase and rehabilitate properties, including underutilized, vacant lots, in communities in the nine most-impacted counties. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of December 31, 2016, the program had expended \$22M. Seven of the projects are completed and occupied, providing 34 rental units and 1 homeowner unit. An additional 18 projects are completed and awaiting occupancy. The remaining 17 projects are under construction.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The Stronger NJ business assistance programs, which are administered by the New Jersey Economic Development Authority (EDA), continue to support the economic revitalization of New Jersey in the aftermath of Superstorm Sandy by distributing CDBG-DR funding to eligible businesses and municipalities.

The Stronger NJ Business Loan Program provides loans of up to \$5M to help businesses to rebuild and expn. EDA had approved nearly \$89M in loans (of a total program allocation of \$123.5M) for 117 businesses as of the close of the fourth quarter of 2016. Additionally, 102 of these businesses have received program disbursements totaling approximately \$64.3M. As a result of the loans, the cumulative number of jobs reported as created is 261 and cumulative number of jobs reported as retained is 597.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. As of December 31, 2016, EDA had approved grants for 1,148 small businesses, totaling \$56M (of a total program allocation of \$75.5M). Also, 1,142 of these businesses have received at least one disbursement for a total of more than \$55M in grant funds disbursed. Since the grant program's inception, the cumulative number of jobs reported as created is 1,749 and cumulative number of jobs reported as retained is 2,482.

With the Stronger NJ Business Grant and Loan programs focused on assisting storm-impacted businesses, the Stronger NJ Neighborhood and Community Revitalization (NCR) Program invests in municipal projects through two initiatives: the Streetscape Revitalization Program and the Development & Public Improvement Program.

The NCR Streetscape Program provides grants of up to \$1.5M to support various "Main Street" revitalization projects (i.e. street lighting, sidewalks, landscaping) in the nine most impacted counties. The EDA has approved 15 projects, all of which have completed environmental clearance, received authorization from HUD to proceed, and executed a sub-recipient award agreement. Nearly \$6M has been disbursed for these projects. Two projects are complete (Asbury Park and Margate), 11 projects are underway, and the two remaining projects will begin in the spring of 2017.

The NCR Development & Public Improvement Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. Of the program's 19 construction-related projects, all have completed their environmental clearance review and received authorization from HUD to proceed. Five projects have completed construction (Seaside Heights, Seaside Park, Jersey City, Newark, Cape May), 10 are in construction, and the four remaining projects are anticipated to begin in the spring of 2017. Through the end of the fourth quarter of 2016, \$21M has been disbursed on these projects.

SUPPORT FOR LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:

Planning grants and demolition assistance funded with CDBG-DR monies are still helping Sandy-impacted local governmental entities as they continue to rebound from the storm and plan for future

weather-related disasters.

The Post-Sandy Planning Assistance Grant Program, which is administered by DCA's Local Planning Services (LPS), helps Sandy-impacted local governments improve their ability to withstand future storms. As of December 31, 2016, DCA had approved planning grants for approximately 49 local government entities. The local governments are making use of the grants to rebuild and develop in ways that reduce the risk of future storm damage, to encourage sustainable economic growth, and to leverage other grant funds. In the fourth quarter of 2016, a total of 23 plans detailing how the grants will be used were submitted and approved. Ten additional plans are currently under review by LPS staff.

To further assist resiliency planning, work progressed on three applied research initiatives that will enable local officials to launch emergency protection measures against imminent storms as well as undertake long-range comprehensive resiliency planning on a regional or statewide level. Three Statewide and Regional Planning Assistance Grant awards were made to Rowan University, New Jersey Institute of Technology, and, in a joint effort, the University of Notre Dame and University at Buffalo to develop the initiatives.

Also in this quarter, the State continued to help Sandy-impacted communities at risk of storm-related blight. The Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy that were not addressed through FEMA's Private Property Debris Removal Program or by homeowners. In the fourth quarter of 2016, 14 residential structures were torn down, bringing the total to 85 demolished in towns in the nine most impacted counties. No additional structures are slated for demolition in the program.

INFRASTRUCTURE ACTIVITIES:

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

The Non-Federal Cost Share program covers the match associated with various federal funding streams that the State is required to pay. Through the fourth quarter of 2016, the State had disbursed approximately \$60.1M to the New Jersey Department of Transportation to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$25M had been disbursed to a variety of State departments such as Environmental Protection, Human Services, and State Police to cover the federal cost share requirements of FEMA for such eligible post-storm activities as debris removal, emergency protective measures, and FEMA projects for Category C through G (permanent work).

In the third quarter of 2016, the State began accepting applications by local government entities for reimbursement of their cost share of FEMA assistance for debris removal and emergency protective measures undertaken in the lead-up to Sandy and in the clean-up following the storm. Even though FEMA reimburses 90 percent of these costs, the 10 percent local share resulted in a financial burden for communities and their taxpayers. To alleviate this burden, the State allowed local government entities, including municipalities, counties, and school districts, to apply for CDBG-DR funds to cover their 10 percent local share. The State anticipates disbursing a total of approximately \$1.4M by the end of the first quarter of 2017.

Extensive damage at critical facilities caused by power outages during Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB, administered by EDA, finances resilient energy technologies such as combined heat and power and fuel cells so critical facilities (i.e. water treatment plants and hospitals) can continue to operate should the electric grid fail. Through the fourth quarter of 2016, one project has completed the environmental review, two additional projects have commenced their environmental review, and eight projects have approved intake forms.

The Flood Hazard Risk Reduction and Resiliency Grant Program, which is administered by DEP, consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction projects and an easement acquisition component to support flood protection projects on the shore being undertaken by the Army Corps of Engineers. Eight infrastructure projects have received conditional awards to date, and half of them have completed their environmental review. For the easement acquisition component, DEP continued in the fourth quarter of 2016 to finalize the condemnation proceedings for the necessary real estate and obtain easements.

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."

In the fourth quarter of 2016, variations and components of the Meadowlands Flood Protection Project's three general build alternatives – the Flood Protection Alternative, the Interior Drainage Alternative, and the Hybrid Alternative – were put through a Screening Criteria Matrix to narrow the field to a preferred

alternative, which will be described in detail in both a Feasibility Report and Environmental Impact Statement. The project team continued to meet with the Citizen Advisory Group, elected municipal officials and other regulatory agencies in an effort to seek input as the project progresses toward a preferred alternative.

The Hudson River Project's preferred alternative was announced at a public meeting in September 2016. As such, the Hudson River Project RBD Team devoted the fourth quarter of 2016 to compiling data and completing drafts of the Feasibility Report and Draft Environmental Impact Statement for the preferred alternative. The documents are currently being reviewed by federal agencies and interested stakeholders. Comments, as a result of that review, will be reviewed and incorporated into the documents, which will be publicly shared in February 2017.

The CDBG-DR performance report for the fourth quarter of 2016 demonstrates the State of New Jersey's enduring progress in recovering from Superstorm Sandy and in putting the state in a better position to withstand future storms.

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

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$1,068,436,000.00)	\$0.00
S01AdminR4, Admin	\$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	\$7,088,408.23	\$49,500,440.00	\$31,394,353.36
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	\$12,192,498.91	\$112,000,000.00	\$61,905,595.39
S01EconRevR4, Economic Revitalization	\$0.00	\$0.00	\$0.00
S01GovEntR1, Support For Governmental Entities	\$0.00	\$79,595,509.81	\$79,595,509.81
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$1,565,507.15	\$72,856,209.80	\$50,767,045.23
S01GovEntR4, Support For Governmental Entities	\$0.00	\$0.00	\$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	\$44,366,060.14	\$616,096,712.24	\$398,004,442.54
S01HmHsgR4, Homeowner Housing	\$0.00	\$0.00	\$0.00
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$5,724,038.51	\$186,200,000.00	\$67,298,155.24
S01InfrastructureR4, Infrastructure	\$0.00	\$0.00	\$0.00
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	\$820,753.14	\$12,151,783.00	\$3,705,020.56



S01PlanningR4, Planning	\$0.00	\$0.00	\$0.00
S01RebByDesR3, Rebuild By Design	\$1,893,969.56	\$29,182,500.00	\$9,622,005.87
S01RentHsgR1, Rental Housing	\$0.00	\$147,244,614.54	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$30,811,446.92	\$293,890,670.34	\$138,059,143.79
S01RentHsgR4, Rental Housing	\$0.00	\$0.00	\$0.00
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	\$1,943,035.02	\$25,568,674.96	\$8,440,637.95
S01SupSrvsR4, Supportive Services	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: S01AdmnR3 / Admin

Grantee Activity Number: ADMIN-DCA-R3

Activity Title: DCA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$42,720,069.21

Total Budget

\$0.00

\$42,720,069.21

Total Obligated

\$0.00

\$42,720,069.21

Total Funds Drawdown

\$6,823,047.26

\$30,107,497.34

Program Funds Drawdown

\$6,823,047.26

\$30,107,497.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,333,767.60

\$29,826,796.07

New Jersey Department of Community Affairs

\$4,333,767.60

\$29,826,796.07

Match Contributed

\$0.00

\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:



Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document CBDG-DR Awarded Contracts Report_Q4 2016.xlsx

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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,943,866.79
Total Budget	\$0.00	\$1,943,866.79
Total Obligated	\$0.00	\$1,943,866.79
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	\$159,749.89	\$560,032.25
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$159,749.89	\$560,032.25
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

All but \$656.32 of the \$159,749.89 was spent on Acro employees supporting 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-DEP-WATER-R3
Activity Title:	DEP ADMINISTRATION WATER R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP WASTE WATER ACTIVITES.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

There were no expenditures this quarter for administrative expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$564,133.00
Total Budget	\$0.00	\$564,133.00
Total Obligated	\$0.00	\$564,133.00
Total Funds Drawdown	\$34,751.62	\$223,057.67
Program Funds Drawdown	\$34,751.62	\$223,057.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,751.62	\$223,057.67
New Jersey Economic Development Authority	\$34,751.62	\$223,057.67
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 ADMIN R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and 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-R3
Activity Title:	HMFA ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,293,121.00
Total Budget	\$0.00	\$1,293,121.00
Total Obligated	\$0.00	\$1,293,121.00
Total Funds Drawdown	\$120,713.97	\$739,255.39
Program Funds Drawdown	\$120,713.97	\$739,255.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,713.97	\$739,255.39
New Jersey Housing Mortgage Finance Agency	\$120,713.97	\$739,255.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-RBD-R3
Activity Title:	RBD ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,017,500.00
Total Budget	\$0.00	\$2,017,500.00
Total Obligated	\$0.00	\$2,017,500.00
Total Funds Drawdown	\$109,895.38	\$265,778.69
Program Funds Drawdown	\$109,895.38	\$265,778.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,532.50	\$265,778.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$102,532.50	\$265,778.69
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

These expenses represent payment for the RBD Integrity Monitor, Thacher Associates. This quarter the Integrity Monitor (IM) submitted excellent comments on the DCA cross cut policy manual. These comments are currently being evaluated by DCA and incorporated into the RBD policy and procedure manual. The IM has been conducting personnel interviews and reviewing our project procurement files (digital and physical files). The IM has reviewed the RBD Policy and Procedure manual updates during this reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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-UN-SEASIDE PARK-R1

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

Activity Category:

Clearance and Demolition

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

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:	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 Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,793,067.47
Total Budget	\$0.00	\$5,793,067.47
Total Obligated	\$0.00	\$5,793,067.47
Total Funds Drawdown	\$0.00	\$5,793,067.47
Program Funds Drawdown	\$0.00	\$5,793,067.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$48,717.62)	\$0.00
Total Funds Expended	\$0.00	\$5,793,067.47
New Jersey Economic Development Authority	\$0.00	\$5,793,067.47
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) Round 1 05/13/13-05/12/15 Est Program Income \$300,000.00

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

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

	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	

Project # / Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2
Activity Title:	CLEARANCE AND DEMOLITION R2

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
Seaside Heights Borough



Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	\$0.00	\$60,793.40
Total Obligated	\$0.00	\$60,793.40
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown	\$0.00	\$60,793.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

SEASIDE HEIGHTS.

Activity Progress Narrative:

DCA activity close out process is underway.

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: TMKT-EDA-UN-R2

Activity Title: MARKETING

Activity Category:

Tourism (Waiver Only)

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

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	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$45,169.83
Total Budget	\$0.00	\$45,169.83
Total Obligated	\$0.00	\$45,169.83
Total Funds Drawdown	\$0.00	\$45,169.83
Program Funds Drawdown	\$0.00	\$45,169.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR3 / Economic Revitalization

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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Jersey City Redevelopment Agency



Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,004,163.00
Total Budget	\$0.00	\$5,004,163.00
Total Obligated	\$0.00	\$5,004,163.00
Total Funds Drawdown	\$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
Jersey City Redevelopment Agency	\$0.00	\$4,904,079.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015. Construction was completed in June 2016 with project closeout finalized in November 2016. The award amount is \$5,004,163 and the amount disbursed to date is \$4,904,079.73. The final retainage payment is expected to be paid in January 2017.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: NCR EDA D&I LMI NEWARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEWARK HOUSING AUTHORITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,400,000.00
Total Budget	\$0.00	\$4,400,000.00
Total Obligated	\$0.00	\$4,400,000.00
Total Funds Drawdown	\$828,579.57	\$3,812,995.62
Program Funds Drawdown	\$828,579.57	\$3,812,995.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$828,579.57	\$3,812,995.62
NEWARK HOUSING AUTHORITY	\$828,579.57	\$3,812,995.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 12, 2015. Construction was completed in October 2016 and project closeout is expected to be finalized in January 2017. The award amount is \$4,400,000 and \$3,812,995.62 has been disbursed to date.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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-ATLANTIC CITY-R3
Activity Title:	NCR EDA D&I UN ATLANTIC CITY R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$880,966.22	\$2,006,599.72
Program Funds Drawdown	\$880,966.22	\$2,006,599.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$880,966.22	\$2,006,599.72
Atlantic City	\$880,966.22	\$2,006,599.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and is expected to continue through May of 2017. The award amount is \$5,000,000. To date, \$2,006,599.72 has been disbursed for professional services and construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$52,785.98	\$513,385.98
Program Funds Drawdown	\$52,785.98	\$513,385.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,785.98	\$513,385.98
New Jersey Economic Development Authority	\$52,785.98	\$513,385.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed December 29, 2015. The design, demolition and pilings phases of this project are complete. The construction contract was executed in September 2016 and construction commenced the following month. Construction is scheduled to be complete in May 2017. The award amount is \$5,000,000. To date, \$513,385.98 has been disbursed for this project.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

CITY OF CAPE MAY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$340,362.06	\$1,463,800.43
Program Funds Drawdown	\$340,362.06	\$1,463,800.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$340,362.06	\$1,463,800.43
CITY OF CAPE MAY	\$340,362.06	\$1,463,800.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lafayette Park , Cape May, Cape May county.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed May 13, 2015. Project construction began on March 29, 2016 and is now complete. The project is in the final closeout stage. The award amount is \$1,500,000. To date, funding has been disbursed in the amount of \$1,463,800.43.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA D&I UN ELIZABETH R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,613,050.00
Total Budget	\$0.00	\$3,613,050.00
Total Obligated	\$0.00	\$3,613,050.00
Total Funds Drawdown	\$478,067.31	\$905,251.76
Program Funds Drawdown	\$478,067.31	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$478,067.31	\$905,251.76
New Jersey Economic Development Authority	\$478,067.31	\$905,251.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016 and is in the construction phase. Construction is scheduled to continue through April 2017. The award amount is \$3,613,050. To date, \$905,251.76 has been disbursed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NCR-EDA-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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT HISTORICAL SOCIETY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$323,000.00
Total Budget	\$0.00	\$323,000.00
Total Obligated	\$0.00	\$323,000.00
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
KEYPORT HISTORICAL SOCIETY	\$0.00	\$305,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

KEYPORT, MONMOUTH COUNTY.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 12, 2015. Construction commenced on March 9, 2016 and is expected to continue through the Spring of 2017. The award amount is \$323,000. To date, the project has been disbursed \$305,850.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,750,970.00
Total Budget	\$0.00	\$2,750,970.00
Total Obligated	\$0.00	\$2,750,970.00
Total Funds Drawdown	\$987,316.88	\$987,316.88
Program Funds Drawdown	\$987,316.88	\$987,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$987,316.88	\$987,316.88
New Jersey Economic Development Authority	\$987,316.88	\$987,316.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR D&I project will involve the reconstruction 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, NJ 07643.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 21, 2015. The construction procurement process is complete and the General Contractor was selected and awarded. Construction commenced in the summer of 2016 and is expected to continue through April 2017. The award amount is \$2,750,970. To date, \$987,316.88 has been disbursed.

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: NCR-EDA-D&I-UN-PERTH AMBOY-R3

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,993,310.00
Total Budget	\$0.00	\$1,993,310.00
Total Obligated	\$0.00	\$1,993,310.00
Total Funds Drawdown	\$202,019.12	\$791,831.76
Program Funds Drawdown	\$202,019.12	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,019.12	\$791,831.76
Perth Amboy City	\$202,019.12	\$791,831.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 9, 2015 and is in the construction phase. Construction is anticipated to be complete in May 2017. The award amount is \$1,993,310 and the amount disbursed is \$791,831.75.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	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
New Jersey Economic Development Authority	\$0.00	\$205,445.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1701 N OCEAN AVE, SEASIDE PARK, NJ 08752.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# 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-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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,498,896.39
Total Budget	\$0.00	\$1,498,896.39
Total Obligated	\$0.00	\$1,498,896.39
Total Funds Drawdown	\$584,995.64	\$584,995.64
Program Funds Drawdown	\$584,995.64	\$584,995.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$584,995.64	\$584,995.64
New Jersey Economic Development Authority	\$584,995.64	\$584,995.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

420 East Main Street, Tuckerton, NJ 08087.

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on July 14, 2016. The project is in the pre-construction phase with the construction award anticipated to take place in February 2017. The award amount is \$1,498,896.39. To date, the project has disbursed \$584,995.64.

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-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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	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	\$7,394.64	\$223,675.04
Program Funds Drawdown	\$7,394.64	\$223,675.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,394.64	\$223,675.04
New Jersey Economic Development Authority	\$7,394.64	\$223,675.04
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 Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2	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:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

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



consists of 15 unique construction related projects. At the end of the fourth quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$5,912,380 has been disbursed. Thirteen projects are currently underway with 2 complete and the remaining 2 projects beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 17 projects, all have received their AUGF from HUD and 16 of those projects have executed their sub-recipient agreements. Thus far \$21,004,652 has been disbursed on the 13 projects currently underway or completed with the remaining 4 projects beginning in the spring of 2017. As the sub-recipient agreements are executed, an individual activity is established for each project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$929,204.99
Total Budget	\$100,000.00	\$929,204.99
Total Obligated	\$100,000.00	\$929,204.99
Total Funds Drawdown	\$13,232.84	\$860,779.18
Program Funds Drawdown	\$13,232.84	\$860,779.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,232.84	\$860,779.18
New Jersey Economic Development Authority	\$13,232.84	\$860,779.18
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

Activity Description:

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

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

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



consists of 15 unique construction related projects. At the end of the fourth quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$5,912,380 has been disbursed. Thirteen projects are currently underway with 2 complete and the remaining 2 projects beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 17 projects, all have received their AUGF from HUD and 16 of those projects have executed their sub-recipient agreements. Thus far \$21,004,652 has been disbursed on the 13 projects currently underway or completed with the remaining 4 projects beginning in the spring of 2017. As the sub-recipient agreements are executed, an individual activity is established for each project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: NCR EDA STREETSCAPE UN ASBURY PARK R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Asbury Park City

Overall	Oct 1 thru Dec 31, 2016	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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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-BELMAR-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$972,900.00
Total Budget	\$0.00	\$972,900.00
Total Obligated	\$0.00	\$972,900.00
Total Funds Drawdown	\$165,725.18	\$262,697.98
Program Funds Drawdown	\$165,725.18	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165,725.18	\$262,697.98
New Jersey Economic Development Authority	\$165,725.18	\$262,697.98
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 public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-BELMAR-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

Activity Description:

Streetscape improvements including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

BELMAR.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The General Contractor award has been issued and construction began on June 13, 2016. Construction commenced in June 2016 and is scheduled to continue through April 2017. The award amount is \$972,900. To date, \$262,697.98 has been disbursed.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-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:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$758,448.00
Total Budget	\$0.00	\$758,448.00
Total Obligated	\$0.00	\$758,448.00
Total Funds Drawdown	\$172,972.01	\$172,972.01
Program Funds Drawdown	\$172,972.01	\$172,972.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,972.01	\$172,972.01
New Jersey Economic Development Authority	\$172,972.01	\$172,972.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project includes reconstruction/repaving of sidewalks and roadways along Brigantine Ave in Brigantine.

Location Description:

Brigantine Ave- 12th Street South to 8th Street South, Brigantine NJ 08203.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed July 9, 2015. Construction commenced in September 2016 and is expected to continue through March 2017. The award amount is \$758,448. To date, \$172,972.01 has been disbursed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,463,640.00
Total Budget	\$0.00	\$1,463,640.00
Total Obligated	\$0.00	\$1,463,640.00
Total Funds Drawdown	\$133,805.20	\$1,213,079.29
Program Funds Drawdown	\$133,805.20	\$1,213,079.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,805.20	\$1,213,079.29
New Jersey Economic Development Authority	\$133,805.20	\$1,213,079.29
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	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

Activity Description:

Streetscape improvement project to downtown area including Bay and Washington Avenues. Project to include the construction of new crosswalks, ADA compliant intersections, new street trees, streetlights, and street furniture, and wayfinding signage.

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on February 4, 2015. Construction is complete and the project is currently in the closeout phase of the process. The award amount is \$1,463,640. To date, \$1,213,079.29



has been disbursed to the Borough of Highlands for construction. Final disbursement of the remaining balance of the award will include construction and professional services expenses.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01EconRevR3

Project Title:
 Economic Revitalization

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Hoboken

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$879,401.00
Total Budget	\$0.00	\$879,401.00
Total Obligated	\$0.00	\$879,401.00
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
City of Hoboken	\$0.00	\$734,476.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on March 20, 2015. The project is in the construction phase. Construction is scheduled for completion in January 2017. The award amount is \$879,401 and the amount disbursed is \$734,476.33.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,335,258.00
Total Budget	\$0.00	\$1,335,258.00
Total Obligated	\$0.00	\$1,335,258.00
Total Funds Drawdown	\$91,490.95	\$756,125.46
Program Funds Drawdown	\$91,490.95	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,490.95	\$756,125.46
KEANSBURG BOROUGH	\$91,490.95	\$756,125.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on June 4, 2015. Initial groundbreaking took place on May 4, 2015. The Outfalls and Drainage portions of this project are complete. The Facade Improvements project is currently in the process of construction bidding. The award amount is \$1,335,258. To date, the amount disbursed for this project is \$756,125.46.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-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 Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$845,000.00
Total Budget	\$0.00	\$845,000.00
Total Obligated	\$0.00	\$845,000.00
Total Funds Drawdown	\$453,346.24	\$453,346.24
Program Funds Drawdown	\$453,346.24	\$453,346.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$453,346.24	\$453,346.24
LITTLE EGG HARBOR TOWNSHIP	\$453,346.24	\$453,346.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This NCR Streetscape project 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, NJ 08087

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 16, 2015. Construction commenced in the summer of 2016 and is expected to continue through May 2017. The award amount is \$845,000. To date, \$453,346.24 has been disbursed.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-MARGATE-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 Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$354,664.00
Total Budget	\$0.00	\$354,664.00
Total Obligated	\$0.00	\$354,664.00
Total Funds Drawdown	\$46,210.61	\$351,885.61
Program Funds Drawdown	\$46,210.61	\$351,885.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,210.61	\$351,885.61
New Jersey Economic Development Authority	\$46,210.61	\$351,885.61
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

MARGATE.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 29, 2015. Construction commenced in September 2015 and was completed in April 2016. The original award amount is \$354,664 and the total amount



disbursed is \$351,886. The project is complete and no further disbursements will be made. The Acknowledgement of Completion has been executed by the sub-recipient for the lower award amount.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$461,476.00
Total Budget	\$0.00	\$461,476.00
Total Obligated	\$0.00	\$461,476.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pleasantville, Main Street Improvement Project Atlantic County, NJ.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction began September 7, 2016. Construction is expected to continue through February 2017. The award amount is \$461,476. To date, \$36,595.00 in professional services funding has been disbursed.

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: NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3

Activity Title: RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$999,894.00
Total Budget	\$0.00	\$999,894.00
Total Obligated	\$0.00	\$999,894.00
Total Funds Drawdown	\$61,990.00	\$869,225.82
Program Funds Drawdown	\$61,990.00	\$869,225.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,990.00	\$869,225.82
New Jersey Economic Development Authority	\$61,990.00	\$869,225.82
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The



sub-recipient agreement for this project was executed January 7, 2015. The construction contract has been awarded and groundbreaking took place January 4, 2016. Construction is complete and this project is in the final closeout stage. The award amount is \$999,894 and \$869,225.82 has been disbursed to date.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 TOMS RIVER

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$600,047.00
Total Budget	\$0.00	\$600,047.00
Total Obligated	\$0.00	\$600,047.00
Total Funds Drawdown	\$61,892.65	\$137,658.67
Program Funds Drawdown	\$61,892.65	\$137,658.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,892.65	\$137,658.67
New Jersey Department of Community Affairs	\$0.00	\$54,171.45
TOMS RIVER	\$61,892.65	\$83,487.22
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on March 20, 2015. Construction commenced in the summer of 2016 and is expected to continue through April 2017. The award amount is \$600,047. To date, \$137,658.67 has been disbursed for professional services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE/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 Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,045,837.00
Total Budget	(\$1,700,000.00)	\$1,045,837.00
Total Obligated	(\$1,700,000.00)	\$1,045,837.00
Total Funds Drawdown	\$43,513.73	\$197,550.60
Program Funds Drawdown	\$43,513.73	\$197,550.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,513.73	\$197,550.60
New Jersey Economic Development Authority	\$43,513.73	\$197,550.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

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

Activity Progress Narrative:

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



Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 15 unique construction related projects. At the end of the fourth quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$5,912,380 has been disbursed. Thirteen projects are currently underway with 2 complete and the remaining 2 projects beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 17 projects, all have received their AUGF from HUD and 16 of those projects have executed their sub-recipient agreements. Thus far \$21,004,652 has been disbursed on the 13 projects currently underway or completed with the remaining 4 projects beginning in the spring of 2017. As the sub-recipient agreements are executed, an individual activity is established for each project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-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 Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,921,688.62
Total Budget	\$600,000.00	\$1,921,688.62
Total Obligated	\$600,000.00	\$1,921,688.62
Total Funds Drawdown	\$478,892.98	\$1,695,096.55
Program Funds Drawdown	\$478,892.98	\$1,695,096.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$477,942.07	\$1,695,096.55
New Jersey Economic Development Authority	\$477,942.07	\$1,695,096.55
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 public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	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:

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

Activity Progress Narrative:

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



Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 15 unique construction related projects. At the end of the fourth quarter of 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$5,912,380 has been disbursed. Thirteen projects are currently underway with 2 complete and the remaining 2 projects beginning in the Spring of 2017. The D and I Program consists of 19 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 17 projects, all have received their AUGF from HUD and 16 of those projects have executed their sub-recipient agreements. Thus far \$21,004,652 has been disbursed on the 13 projects currently underway or completed with the remaining 4 projects beginning in the spring of 2017. As the sub-recipient agreements are executed, an individual activity is established for each project.

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	(\$31,287.41)	\$55,886.97
Program Funds Drawdown	(\$31,287.41)	\$55,886.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158.63	\$55,886.97
New Jersey Economic Development Authority	\$158.63	\$55,886.97
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/RECOV LOANS TO SMALL BUSINESS EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Stronger NJ Business Grant Program overall currently has 1,148 small businesses approved for recovery assistance totaling \$56,222,398 with 1,142 of these businesses receiving at least one disbursement totaling \$55,402,349. 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 and it is anticipated in the next QPR adjustments will be made to increase the amount of LMI assisted businesses.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	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:	SBG-EDA-UN-R3
Activity Title:	GRANTS/RECOV LOANS UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,726,390.00
Total Budget	\$0.00	\$10,726,390.00
Total Obligated	\$0.00	\$10,726,390.00
Total Funds Drawdown	\$559,268.90	\$8,646,811.54
Program Funds Drawdown	\$559,268.90	\$8,646,811.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$602,947.19	\$8,722,878.61
New Jersey Economic Development Authority	\$602,947.19	\$8,722,878.61
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Grant Program overall currently has 1,148 small businesses approved for recovery assistance totaling \$56,222,398 with 1,142 of these businesses receiving at least one disbursement totaling



\$55,402,349. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor jobs created and retained. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. For the fourth quarter of 2016 an adjustment down for jobs created was needed with an increase to the number of jobs retained. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	34	1009/1160

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-119	0/0	0/0	1749/1258	0.00
# of Permanent Jobs Retained	0	0	438	0/0	0/0	2040/2055	0.00

	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:	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 Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,403,278.46
Total Budget	\$0.00	\$19,403,278.46
Total Obligated	\$0.00	\$19,403,278.46
Total Funds Drawdown	\$2,806,144.61	\$7,533,339.57
Program Funds Drawdown	\$2,806,144.61	\$7,533,339.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$74,898.50	\$129,374.49
Total Funds Expended	\$2,806,144.61	\$7,533,339.57
New Jersey Economic Development Authority	\$2,806,144.61	\$7,533,339.57
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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$88,789,899 in assistance to businesses throughout the State. Additionally, 102 of those businesses have received one or more award disbursements totaling \$64,292,072. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	4	29/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	11	0	11	52/1	0/0	62/1	83.87
# of Permanent Jobs Retained	10	0	10	99/222	0/221	111/443	89.19

	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 Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$31,370,331.54

Total Budget

\$0.00

\$31,370,331.54

Total Obligated

\$0.00

\$31,370,331.54

Total Funds Drawdown

\$2,772,813.00

\$20,298,523.01

Program Funds Drawdown

\$2,772,813.00

\$20,298,523.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$231,672.34

\$416,424.82

Total Funds Expended

\$2,914,020.51

\$20,439,730.52

New Jersey Economic Development Authority

\$2,914,020.51

\$20,439,730.52

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 117 applications cumulatively totaling \$88,789,899 in assistance to businesses throughout the State. Additionally, 102 of those businesses have received one or more award disbursements totaling \$64,292,072. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA is continuing to work with the NJ Department of Community Affairs (NJCA) to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	3		52/91	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	2	0/0	0/0	199/534	0.00
# of Permanent Jobs Retained	0	0	20	0/0	0/0	486/923	0.00

	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

Project # / Title: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number: EPS-DCA-LMI-R1-ASBURY PARK
Activity Title: PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK

Activity Category: Public services **Activity Status: Completed**
Project Number: **Project Title:**



S01GovEntR1

Support For Governmental Entities

Projected Start Date:

01/01/2013

Projected End Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$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

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:

MONMOUTH COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	10127	2457	16595	75.83

LMI%:		75.83
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Activity Locations

No Activity Locations found.

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: EPS-DCA-LMI-R2-SEASIDE HEIGHTS

Activity Title: PUBLIC SERVICES 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 Benefit (Census)

Completed Activity Actual End Date:

12/19/2016

National Objective:

Low/Mod

Responsible Organization:

Seaside Heights Borough

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$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
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.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2555	1035	6094	58.91

LMI%:	58.91
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:	PUBLIC SERVICES UN R2 BRICK TWP

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	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
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.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	15401	13240	75439	37.97

LMI%:	37.97
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:	PUBLIC SERVICES UN R2 OCEAN COUNTY

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2016	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
OCEAN COUNTY	\$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

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	43.75
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Activity Locations

No Activity Locations found.

Other Funding Sources 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-SEASIDE PARK
Activity Title:	PUBLIC SERVICES UN R2 SEASIDE PARK

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Oct 1 thru Dec 31, 2016	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
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.

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EPS-DCA-UN-R2-TOMS RIVER REG BOE
Activity Title:	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,668,277.59
Total Budget	\$0.00	\$8,668,277.59
Total Obligated	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$0.00	\$8,668,277.59
Program Funds Drawdown	\$0.00	\$8,668,277.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,668,277.59
Toms River Regional Schools	\$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.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	37.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-LMI-R3

Activity Title: CODE ENFORCEMENT LMI R3

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$525,000.00



Total Budget	\$0.00	\$525,000.00
Total Obligated	\$0.00	\$525,000.00
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
New Jersey Department of Community Affairs	\$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 ENFORCEMENT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-DCA-UN-R3
Activity Title:	CODE ENFORCEMENT UN R3

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,575,000.00
Total Budget	\$0.00	\$1,575,000.00
Total Obligated	\$0.00	\$1,575,000.00
Total Funds Drawdown	\$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
New Jersey Department of Community Affairs	\$0.00	\$813,992.63
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 ENFORCEMENT DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE ENFORCEMENT 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: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

DCA activity close out process is underway.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

WEST WILDWOOD BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$259.60
Total Budget	(\$740.40)	\$259.60
Total Obligated	(\$740.40)	\$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
WEST WILDWOOD BOROUGH	\$0.00	\$259.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

There are no expenditures this quarter for the Borough of West Wildwood. DCA activity close out process is underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	1		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: ZONING SUPPORT DCA HIGHLANDS BORO UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,500.00
Total Budget	(\$4,950.00)	\$9,500.00
Total Obligated	(\$4,950.00)	\$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
HIGHLANDS BOROUGH	\$0.00	\$9,500.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

HIGHLANDS BORO, MONMOUTH COUNTY.

Activity Progress Narrative:

There are no expenditures to report this quarter for Highlands Borough. DCA activity close out process is underway.



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:	CODE-ZONING SUPPORT-DCA-1323-LMI-R3
Activity Title:	ZONING SUPPORT DCA KEANSBURG BORO LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$55,605.83
Total Budget	(\$1,042.15)	\$55,605.83
Total Obligated	(\$1,042.15)	\$55,605.83
Total Funds Drawdown	\$3,155.34	\$55,596.43
Program Funds Drawdown	\$3,155.34	\$55,596.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,155.34	\$55,596.43
KEANSBURG BOROUGH	\$3,155.34	\$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	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

Activity Description:

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

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Keansburg Borough received \$3,155.34 for reimbursable expenses this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Overall	Oct 1 thru Dec 31, 2016	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
LITTLE SILVER BOROUGH	\$0.00	\$5,007.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

DCA activity close out being processed.



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 SUPPORT DCA 1334 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$70,304.00
Total Budget	\$70,304.00	\$70,304.00
Total Obligated	\$70,304.00	\$70,304.00
Total Funds Drawdown	\$9,147.75	\$9,147.75
Program Funds Drawdown	\$9,147.75	\$9,147.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,147.75	\$9,147.75
MONMOUTH BEACH BOROUGH	\$9,147.75	\$9,147.75
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:

Monmouth Beach Borough.

Activity Progress Narrative:

Monmouth Beach Borough submitted \$9,147.75 in reimbursable expenses this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-1338-UN-R3
Activity Title:	ZONING SUPPORT DCA OCEANPORT BOROUGH UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$93,844.70
Total Budget	\$0.00	\$93,844.70
Total Obligated	\$0.00	\$93,844.70
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
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:

OCEANPORT BOROUGH, MONMOUTH COUNTY NJ

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$56,265.95
Total Budget	\$14,623.95	\$56,265.95
Total Obligated	\$14,623.95	\$56,265.95
Total Funds Drawdown	\$17,833.25	\$56,237.04
Program Funds Drawdown	\$17,833.25	\$56,237.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,833.25	\$56,237.04
SEA BRIGHT BOROUGH	\$17,833.25	\$56,237.04
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	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2	General Account

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough received \$17,833.25 for reimbursable expenses this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$87,120.86
Total Budget	(\$21,265.80)	\$87,120.86
Total Obligated	(\$21,265.80)	\$87,120.86
Total Funds Drawdown	\$66,179.77	\$81,247.13
Program Funds Drawdown	\$66,179.77	\$81,247.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,817.15	\$81,247.13
UNION BEACH BOROUGH	\$78,817.15	\$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	ZONING SUPPORT DCA UNION BEACH BORO UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

Activity Description:

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

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:



Union Beach Borough was reimbursed \$78,817.15 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1506-UN-R3
Activity Title: CODE ZONING SUPPORT DCA 1506 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$99,679.63
Total Budget	\$99,679.63	\$99,679.63
Total Obligated	\$99,679.63	\$99,679.63
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

Berkeley Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/07/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$143,257.08
Total Budget	\$5,091.71	\$143,257.08
Total Obligated	\$5,091.71	\$143,257.08
Total Funds Drawdown	\$7,496.91	\$143,257.08
Program Funds Drawdown	\$7,496.91	\$143,257.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,496.91	\$143,257.08
BRICK TOWNSHIP	\$7,496.91	\$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	ZONING SUPPORT DCA BRICK TWP UN R1	General Account
BRICK TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2	General Account

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township was reimbursed \$7,496.91 this quarter for the salaries and benefits of administrative staff who provided zoning assistance to the residents of Brick Township.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	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:	CODE-ZONING SUPPORT-DCA-1508-UN-R3
Activity Title:	ZONING SUPPORT DCA TOMS RIVER TWP UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$134,400.58
Total Budget	\$0.00	\$134,400.58
Total Obligated	\$0.00	\$134,400.58
Total Funds Drawdown	\$46,031.37	\$134,396.58
Program Funds Drawdown	\$46,031.37	\$134,396.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,031.37	\$134,396.58
Toms River	\$46,031.37	\$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	ZONING SUPPORT DCA TOMS RIVER TWP UN R1	General Account
Toms River	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2	General Account

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:



Toms River Township was reimbursed \$46,031.37 this quarter for the salaries and benefits of an assistant zoning officer, a full-time clerk and a part-time clerk who provided zoning assistance to the residents of Toms River Township.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

Total Budget

N/A

\$84,104.67

Total Obligated

(\$430.19)

\$84,104.67

Total Funds Drawdown

(\$430.19)

\$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

LAVALLETTE BOROUGH

\$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	ZONING SUPPORT DCA LAVALLETTE BORO UN R1	General Account
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:



Lavallette Borough has no expenditures to report for this activity this quarter. DCA activity close out process is underway.

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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,355.50
Total Budget	(\$16,661.00)	\$9,355.50
Total Obligated	(\$16,661.00)	\$9,355.50
Total Funds Drawdown	(\$2,205.00)	\$7,150.50
Program Funds Drawdown	(\$2,205.00)	\$7,150.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,205.00)	\$7,150.50
LITTLE EGG HARBOR TOWNSHIP	(\$2,205.00)	\$7,150.50
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	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account

Activity Description:

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

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:



Little Egg Harbor Township has no expenditures to report for this activity this quarter. The financials this quarter reflect a receivable in the amount of \$2,205.00 for an overpayment to the municipality.

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-1520-UN-R3
Activity Title: ZONING SUPPORT DCA MANTOLOKING BOROUGH UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$84,483.20
Total Budget	\$0.00	\$84,483.20
Total Obligated	\$0.00	\$84,483.20
Total Funds Drawdown	\$71,961.40	\$71,961.40
Program Funds Drawdown	\$71,961.40	\$71,961.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,961.40	\$71,961.40
MANTOLOKING BOROUGH	\$71,961.40	\$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, pay for supplies and equipment costing less than \$5,000 as permitted per OMB A87.

Location Description:

Mantoloking Borough, Ocean County.

Activity Progress Narrative:

Mantoloking Borough was reimbursed \$71,961.40 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,331.95
Total Budget	(\$34,254.60)	\$6,331.95
Total Obligated	(\$34,254.60)	\$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
SEASIDE PARK BOROUGH	\$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	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1	General Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

Activity Description:

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

Location Description:

Ocean County.

Activity Progress Narrative:



Seaside Park Borough has no expenditures to report for this activity this quarter. DCA activity close out process is underway.

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: CODE-ZONING SUPPORT-DCA-1529-UN-R3
Activity Title: CODE ZONING SUPPORT DCA 1529 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Ship Bottom Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$66,840.00
Total Budget	\$66,840.00	\$66,840.00
Total Obligated	\$66,840.00	\$66,840.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

Ship Bottom Borough

Activity Progress Narrative:

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-LMI-R3
Activity Title:	CODE ZONING SUPPORT LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$38,600.73
Total Budget	(\$3,164.74)	\$38,600.73
Total Obligated	(\$3,164.74)	\$38,600.73
Total Funds Drawdown	\$3,121.95	\$6,176.62
Program Funds Drawdown	\$3,121.95	\$6,176.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,121.95	\$6,176.62
New Jersey Department of Community Affairs	\$3,121.95	\$6,176.62
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	ZONING 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: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect



payments made for program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$55,038.60
Total Budget	(\$74,030.41)	\$55,038.60
Total Obligated	(\$74,030.41)	\$55,038.60
Total Funds Drawdown	\$25,769.60	\$49,088.28
Program Funds Drawdown	\$25,769.60	\$49,088.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,895.99	\$49,088.28
New Jersey Department of Community Affairs	\$19,895.99	\$49,088.28
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	ZONING UN R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity reflects the funds set aside for those projects that are pending new activity creation in SIROMS. Individual activities will be established and funds will be shifted accordingly. Expenditures in this quarter reflect



prior round adjustments and payments made for program delivery.

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: 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,253,341.55
Total Budget	\$0.00	\$1,253,341.55
Total Obligated	\$0.00	\$1,253,341.55
Total Funds Drawdown	\$264,287.78	\$379,596.95
Program Funds Drawdown	\$264,287.78	\$379,596.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$264,287.78	\$379,596.95
New Jersey Department of Community Affairs	\$264,287.78	\$379,596.95
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, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This activity represents general program delivery expenses.

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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Atlantic City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,805,000.00
Total Budget	\$0.00	\$14,805,000.00
Total Obligated	\$0.00	\$14,805,000.00
Total Funds Drawdown	\$0.00	\$14,805,000.00
Program Funds Drawdown	\$0.00	\$14,805,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,805,000.00
Atlantic City	\$0.00	\$14,805,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	17600	7570	39530	63.67

LMI%:	63.67
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Activity Locations

No Activity Locations found.

Other Funding Sources 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-HIGHLANDS
Activity Title:	PUBLIC SERVICES LMI R3 HIGHLANDS

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2016	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
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

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1458	908	5091	46.47

LMI%:	46.47
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2016	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
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.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3770	1540	9060	58.61

LMI%:	58.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: EPS DCA LMI R3 MOONACHIE

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

12/19/2016

National Objective:

Low/Mod

Responsible Organization:

Moonachie Borough

Overall	Oct 1 thru Dec 31, 2016	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
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.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	585	500	2705	40.11

LMI%:	40.11
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Seaside Heights Borough

Overall	Oct 1 thru Dec 31, 2016	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
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 BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1775	375	2875	74.78

LMI%:	74.78
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

SEASIDE HEIGHTS BOROUGH BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$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
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 BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2555	1035	6094	58.91

LMI%:	74.78
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2016	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
Toms River Regional Schools	\$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 BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REG	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE	General Account

Activity Description:

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

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	6/6

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1470	475	3710	52.43

LMI%:	52.43
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,805,095.75
Total Budget	\$0.00	\$1,805,095.75
Total Obligated	\$0.00	\$1,805,095.75
Total Funds Drawdown	\$660,147.75	\$917,235.83
Program Funds Drawdown	\$660,147.75	\$917,235.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$660,147.75	\$917,235.83
New Jersey Department of Community Affairs	\$660,147.75	\$917,235.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	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, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: EPS-DCA-UN-R3-BRICK TWP

Activity Title: EPS DCA UN R3 BRICK TWP

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,134,230.75
Total Budget	\$0.00	\$2,134,230.75
Total Obligated	\$0.00	\$2,134,230.75
Total Funds Drawdown	\$0.00	\$2,134,230.75
Program Funds Drawdown	\$0.00	\$2,134,230.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,134,230.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP	General Account

Activity Description:

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

Location Description:

Brick Township located in Ocean County.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	15520	9090	75880	32.43

LMI%:	32.43
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Downe Township

Overall	Oct 1 thru Dec 31, 2016	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
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

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1485	600	4475	46.59

LMI%:	46.59
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/12/2014

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2016	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
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.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	405	320	2130	34.04

LMI%:	34.04
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,687,618.00
Total Budget	\$0.00	\$6,687,618.00
Total Obligated	\$0.00	\$6,687,618.00
Total Funds Drawdown	\$0.00	\$6,687,618.00
Program Funds Drawdown	\$0.00	\$6,687,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,687,618.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN	General Account
OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN	General Account

Activity Description:

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

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	97500	53655	398640	37.92

LMI%:	37.92
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$732,648.50
Total Budget	\$0.00	\$732,648.50
Total Obligated	\$0.00	\$732,648.50
Total Funds Drawdown	\$0.00	\$732,648.50
Program Funds Drawdown	\$0.00	\$732,648.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,648.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA	General Account

Activity Description:

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

Location Description:

SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	260	225	1470	32.99

LMI%:	32.99
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2016	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
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 BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REG	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE	General Account

Activity Description:

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

Location Description:

TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway.



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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2016	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
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	PUBLIC SERVICES DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER	General Account

Activity Description:

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

Location Description:

TOMS RIVER TWP, OCEAN COUNTY.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16525	10235	89130	30.02

LMI%:	30.02
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Activity Locations

No Activity Locations found.

Other Funding Sources 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 LMI R3

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,500,000.00
Total Budget	\$0.00	\$5,500,000.00
Total Obligated	\$0.00	\$5,500,000.00
Total Funds Drawdown	\$6,797.11	\$285,948.41
Program Funds Drawdown	\$6,797.11	\$285,948.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,797.11	\$285,948.41
New Jersey Department of Community Affairs	\$6,797.11	\$285,948.41
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	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2	General Account

Activity Description:

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

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The final fourteen properties were demolished this quarter. Three (3) properties were demolished in Keansburg.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	4/40

	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 UN R3

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$16,500,000.00
Total Budget	\$0.00	\$16,500,000.00
Total Obligated	\$0.00	\$16,500,000.00
Total Funds Drawdown	\$385,782.17	\$2,901,503.62
Program Funds Drawdown	\$385,782.17	\$2,901,503.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$377,397.17	\$2,901,503.62
New Jersey Department of Community Affairs	\$377,397.17	\$2,901,503.62
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	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2	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:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The final fourteen (14) properties were demolished in the quarter. Four properties (4) were demolished in Stafford.



One (1) property each was demolished in Eagleswood, Pleasantville, and Lavallette. Two (2) properties each were demolished in Point Pleasant Beach and Highlands Borough. The remaining three (3) properties are reflected in the LMI Round 3 report for the fourth quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	81/50

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,375,000.00
Total Budget	\$0.00	\$12,375,000.00
Total Obligated	\$0.00	\$12,375,000.00
Total Funds Drawdown	\$200,578.08	\$1,385,680.37
Program Funds Drawdown	\$200,578.08	\$1,385,680.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$208,281.33	\$1,393,383.62
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$208,281.33	\$1,393,383.62
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 municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 3 06/01/2015-06/01/2017.

Location Description:

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

Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. Offers have been made on all 21 properties. During the fourth quarter 2016, no additional offers were accepted. Out of the 21 offers that have been made, 18 offers were accepted, 1 property owner is in the appraisal appeal process, 1 property owner is unresponsive, and 1 property owner has yet to make a decision. 2 properties were purchased during the fourth quarter 2016 for \$200K. To date, 15 properties have been purchased, totaling approximately \$1.5 million in acquisition costs. These properties will still need to be demolished. Demolitions will begin in the next quarter. Purchase agreements for the other accepted offers, totaling approximately \$360K, have been sent to the sellers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/62

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	BAB-DEP-UN-R3
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R3

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$37,125,000.00
Total Budget	\$0.00	\$37,125,000.00
Total Obligated	\$0.00	\$37,125,000.00
Total Funds Drawdown	\$4,120,990.93	\$12,999,496.84
Program Funds Drawdown	\$4,120,990.93	\$12,999,496.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,120,990.94	\$12,999,496.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,120,990.94	\$12,999,496.84
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. Round 3 06/01/2015-06/01/2017.

Location Description:

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

Activity Progress Narrative:

In the City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. 7 out of the 9 properties that have tenants identified have been made offers. The other 2 offers for properties with tenants will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), however, the homeowners have been unresponsive. During the fourth quarter 2016, no additional offers were accepted. Out of the 37 offers made, 25 offers were accepted, 6 offers have been rejected, 1 property owner is in the appraisal appeal process, and 5 property owners are unresponsive. 4 properties were purchased during the fourth quarter 2016 for a total of \$911K. To date, 23 properties have been purchased, totaling approximately \$5.3 million in acquisition costs. All of these properties will need to be demolished. 13 properties were demolished during the fourth quarter 2016. Additional demolitions are expected to occur in the second quarter 2017. Purchase agreements for the other accepted offers, totaling approximately \$471K, have been sent to sellers. In the Township of Old Bridge, 8 properties among the 29 flood-



prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 8 properties. During the fourth quarter 2016, no additional offers were accepted. Out of the 8 offers made, 6 offers have been accepted and 2 property owners are explicitly not interested. No additional properties were purchased during the fourth quarter 2016. To date, all 6 properties have been purchased, totaling approximately \$918K in acquisition costs. These properties will still need to be demolished. Demolitions will begin in the next quarter. In the City of Rahway, 31 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 31 properties. During the fourth quarter 2016, 1 property owner accepted his/her offer. Out of the 31 offers made, 27 offers were accepted, 2 offers have been rejected, 1 property owner is unresponsive, and 1 property owner has yet to make a decision. 6 properties were purchased during the fourth quarter 2016 for a total of \$1.3 million. To date, 19 properties have been purchased, totaling approximately \$4.9 million. These properties will still need to be demolished. Demolitions will begin in the next quarter. Purchase agreements for 7 out of the 8 other accepted offers, totaling approximately \$1.5 million, have been sent to sellers. In the Borough of New Milford, 37 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 37 properties. During the fourth quarter 2016, 2 property owners have accepted his/her offer. Out of the 37 offers made, 26 offers were accepted, 3 offers have been rejected, 2 property owners are in the appraisal appeal process, 2 property owners are explicitly not interested, and 4 property owners have yet to make a decision. 4 properties were purchased during the fourth quarter 2016 for a total of \$1.4 million. To date, 9 properties have been purchased, totaling approximately \$3.2 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for 16 out of the 17 other accepted offers, totaling approximately \$5.9 million, have been sent to sellers. In the Township of Ocean, 10 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 10 properties. During the fourth quarter 2016, no additional offers were accepted. Out of the 10 offers made, 6 offers were accepted, 2 property owners are in the appraisal appeal process, and 2 property owners have yet to make a decision. Purchase agreements for 5 out of the 6 accepted offers, totaling approximately \$1.6 million, have been sent to sellers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	13/188

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: BURA-DEP-LMI-R3

Activity Title: BURA DEP LMI R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$29,504.00
Program Funds Drawdown	\$0.00	\$29,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$29,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

No additional tenants in the LMI Benefit area of Old Bridge, Middlesex County, NJ, were displaced during the fourth quarter of 2016 because of property acquisition by the Sandy Blue Acres Buyout Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/11	1/10	4/21	100.00
# Owner Households	3	1	4	3/10	1/10	4/20	100.00
# Renter Households	-3	-1	-4	0/1	0/0	0/1	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: BURA-DEP-UN-R3

Activity Title: BURA DEP UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$85,277.00	\$124,261.00
Program Funds Drawdown	\$85,277.00	\$124,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,277.00	\$124,261.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$85,277.00	\$124,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

Three tenants in the City of Linden, Union County, NJ, were displaced in the second quarter of 2016 because of property acquisitions by the Sandy Blue Acres Buyout Program and these tenants received their second and final relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$26,775. 00. These payments were approved in December of 2016. In the City of Rahway, 1 DOS tenant displaced by the storm and received an initial relocation assistance payment of \$ 9,571.00 in the fourth quarter (November of 2016). 2 tenants/roommates, who were displaced in the second quarter of 2016 by the buyout, received their second and final relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$6,909.00 in the fourth quarter of 2016. These final URA payments were approved in December of 2016. 2 other tenant household in the City of Rahway that were displaced under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA) in the second quarter of 2016 received initial relocation assistance payments in October of 2016 totaling \$28,190.00. 1 DOS tenant in the City of Rahway could not be located. DCA and DEP published a Public Notice (costing \$2,000) in order to attempt to locate this tenant. 5 tenant occupied properties in New Milford Township, Bergen County were deemed eligible for



relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). All 5 referrals, 4 current tenant referrals and 1 DOS referral, were referred to DCA in the third quarter of 2016. One tenant household received an initial relocation assistance payment at the end of December 2016 totaling \$ 13,382.00. One current tenant household in New Milford Borough asked to appeal their URA assistance determination during the fourth quarter of 2016. The case was referred to DCA SRD staff in accordance with the SBABP's approved URA policies and procedures (version 2.1). 4 properties in the Ocean Township buyout area are identified as URA eligible rental properties. Purchase offers were extended to these property owners in the third quarter of 2016. In accordance with our procedures, 3 current tenant referrals were provided to DCA's Relocation Specialist in the third quarter of 2016 for URA eligible assessments. 1 tenant household received a Notice of Eligibility in the fourth quarter (December 2016). No closings, no tenant displacements or initial URA payments occurred in the fourth quarter of 2016 in Ocean Township, Monmouth County. In Old Bridge Township, there are no tenants in the 8 properties included in the non-LMI category.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-5	0	4	0/11	0/10	9/21	0.00
# Owner Households	0	0	9	0/10	0/10	9/20	0.00
# Renter Households	-5	0	-5	0/1	0/0	0/1	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: HRB-DCA-LMI-R3

Activity Title: HRB DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$37,925,000.00
Total Budget	\$0.00	\$37,925,000.00
Total Obligated	\$0.00	\$37,925,000.00
Total Funds Drawdown	\$2,843,494.24	\$29,663,188.77
Program Funds Drawdown	\$2,843,494.24	\$29,663,188.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,855,014.11	\$29,677,544.53
New Jersey Department of Community Affairs	\$2,855,014.11	\$29,677,544.53
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	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNERS REBUILDING / LMI PRGM LMI R2	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 December 31, 2016, 305 homeowners in the LMI Program have signed their grant agreements. At this point in time more than 96 percent of eligible applicants have signed a grant award agreement with the LMI Program. In the fourth quarter, 16 projects were completed and more than \$2.5M was expended. Nearly \$27M (direct program only) of CDBG-DR funding was disbursed through December 31, 2016, 64 projects completed construction, and there are 11 grant agreements left to sign. The State of New Jersey anticipates that nearly all LMI



Program grant award agreements will be signed by March 31, 2017.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	20		64/300	
# of Substantially Rehabilitated	21		43/300	
# of Elevated Structures	23		50/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	20		64/300	
# of Singlefamily Units	20		64/300	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	17	3	20	43/150	21/150	64/300	100.00
# Owner Households	17	3	20	43/150	21/150	64/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HRP-DCA-LMI-R3

Activity Title: HRP DCA LMI R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,825,806.06
Total Budget	\$0.00	\$3,825,806.06
Total Obligated	\$0.00	\$3,847,863.00
Total Funds Drawdown	\$16,912.41	\$2,715,327.68
Program Funds Drawdown	\$16,912.41	\$2,715,327.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,144.53)	\$2,693,270.74
New Jersey Department of Community Affairs	(\$5,144.53)	\$2,693,270.74
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	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

Activity Description:

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

Location Description:



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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-45	-34	-79	4124/4167	3681/3717	7805/7884	100.00
# Owner Households	-45	-34	-79	4124/4167	3681/3717	7805/7884	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HRP-DCA-UN-R3

Activity Title: HRP DCA UN R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,045,953.00
Total Budget	\$0.00	\$2,045,953.00
Total Obligated	\$0.00	\$2,047,863.00
Total Funds Drawdown	\$24,355.99	\$1,864,080.58
Program Funds Drawdown	\$24,355.99	\$1,864,080.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,020.99	\$1,862,745.58
New Jersey Department of Community Affairs	\$23,020.99	\$1,862,745.58
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

Activity Description:

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

Location Description:



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

Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs and grant funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-108	0/0	0/0	10549/10484	0.00
# Owner Households	0	0	-108	0/0	0/0	10549/10484	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-LMI-R3

Activity Title: RREM DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$226,293,343.61
Total Budget	\$0.00	\$226,293,343.61
Total Obligated	\$0.00	\$226,271,286.67
Total Funds Drawdown	\$16,410,368.91	\$151,352,733.70
Program Funds Drawdown	\$16,410,368.91	\$151,352,733.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,304,814.11	\$151,695,626.58
New Jersey Department of Community Affairs	\$16,304,814.11	\$151,695,626.58
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Riding the momentum from the previous quarter, another 461 RREM projects completed construction during the fourth quarter of 2016. The total number of completed homes through the fourth quarter of 2016 has increased to 4,615. At this point in time, 99percent 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 7,628. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 19 grants left to sign and anticipate the majority of the remaining grants to be signed by 3/31/2017. There are 2820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$852M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	178	1988/3900
# of Substantially Rehabilitated	124	1518/2836
# of Elevated Structures	161	1702/2997

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	178	1988/3900
# of Singlefamily Units	178	1988/3900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	91	87	178	1022/1950	966/1950	1988/3900	100.00
# Owner Households	91	87	178	1022/1950	966/1950	1988/3900	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RREM-DCA-UN-R3

Activity Title: RREM DCA UN R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$295,981,609.57
Total Budget	(\$2,600,000.00)	\$295,981,609.57
Total Obligated	(\$2,600,000.00)	\$295,979,699.57
Total Funds Drawdown	\$20,647,550.58	\$197,845,185.60
Program Funds Drawdown	\$20,647,550.58	\$197,845,185.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,156,776.76	\$198,138,383.50
New Jersey Department of Community Affairs	\$20,156,776.76	\$198,138,383.50
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	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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Riding the momentum from the previous quarter, another 461 RREM projects completed construction during the fourth quarter of 2016. The total number of completed homes through the fourth quarter of 2016 has increased to 4,615. At this point in time, 99percent 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 7,628. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 19 grants left to sign and anticipate the majority of the remaining grants to be signed by 3/31/2017. There are 2820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$852M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	283		2627/3900	
# of Substantially Rehabilitated	248		2087/2834	
# of Elevated Structures	163		2092/2997	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	283		2627/3900	
# of Singlefamily Units	283		2627/3900	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	283	0	283	283/1950	0/1950	2627/3900	10.77
# Owner Households	283	0	283	283/1950	0/1950	2627/3900	10.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RUR-DCA-LMI-R3

Activity Title: RUR DCA LMI R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	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	\$16,532.00	\$24,984.00
Program Funds Drawdown	\$16,532.00	\$24,984.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,532.00	\$24,984.00
New Jersey Department of Community Affairs	\$16,532.00	\$24,984.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

The RREM Program (SUR-DCA-LMI) has processed Two initial payments for the current quarter. To date, three households have been processed for permanent displacement. The program continues to interview and determine the eligibility status for residents that were potentially displaced due to Superstorm Sandy.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	2/5	1/5	3/10	100.00
# Owner Households	1	1	2	2/5	1/5	3/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number: FEMA MATCH-OMB-R2-DEL-UN

Activity Title: FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

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

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:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

The funds for this program were disbursed under Round 3.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3



Activity Title:**NJ ENERGY RESILIENCE BANK LMI R3****Activity Category:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

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

Low/Mod

Responsible Organization:

New Jersey Economic Development Authority

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2016**

N/A

To Date

\$2,200,000.00

Total Budget

\$0.00

\$2,200,000.00

Total Obligated

\$0.00

\$2,200,000.00

Total Funds Drawdown

\$32,059.19

\$557,421.19

Program Funds Drawdown

\$32,059.19

\$557,421.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$32,059.19

\$557,421.19

New Jersey Economic Development Authority

\$32,059.19

\$557,421.19

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	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	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:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-

Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the fourth quarter 2016, 1 project has completed the environmental review, 2 additional projects have commenced their environmental review, 8 projects have approved intake forms and 1 additional intake form has been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6
# 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-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 Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,800,000.00
Total Budget	\$0.00	\$17,800,000.00
Total Obligated	\$0.00	\$17,800,000.00
Total Funds Drawdown	\$158,955.81	\$3,136,134.51
Program Funds Drawdown	\$158,955.81	\$3,136,134.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,850.67	\$3,136,134.51
New Jersey Economic Development Authority	\$158,850.67	\$3,136,134.51
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-



Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them, and by extension, the communities they serve, less vulnerable to future severe weather events and other emergencies. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the fourth quarter 2016, 1 project has completed the environmental review, 2 additional projects have commenced their environmental review, 8 projects have approved intake forms and 1 additional intake form has been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/19
# 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: FEMA MATCH-DEL-LMI-R3

Activity Title: FEMA MATCH DEL LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$1,302,500.00

Total Budget

\$1,302,500.00

\$1,302,500.00

Total Obligated

\$1,302,500.00

\$1,302,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery activities associated with the FEMA activities.

Location Description:

9 Sandy impacted counties.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-DEL-UN-R3

Activity Title: FEMA MATCH DEL UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$697,500.00
Total Budget	\$697,500.00	\$697,500.00
Total Obligated	\$697,500.00	\$697,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery activities associated with the FEMA activities.

Location Description:

9 Sandy impacted counties.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3
Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	(\$1,250,000.00)	\$750,000.00
Total Obligated	(\$1,250,000.00)	\$750,000.00
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
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	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR2	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2	FEMA MATCH OMB DEBRIS REMOVAL UN R2	General Account

Activity Description:

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

Location Description:

9 MOST IMPACTED COUNTIES.



Activity Progress Narrative:

No funds were disbursed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FEMA MATCH-OMB-LMI-R3

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

FEMA Match, ONA, Other Needs Assistance, is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

No funds were disbursed this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/576	0/575	0/1152	99.91	
# of Cases closed	0	0	0	0/576	0/575	0/1152	99.91	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R3

Activity Title: FEMA MATCH OMB R3 RECON/REHAB LMI

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	(\$500,000.00)	\$500,000.00
Total Obligated	(\$500,000.00)	\$500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:



Accomplishments Performance Measures

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

	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-RECON/REHAB-UN-R3

Activity Title: FEMA MATCH OMB R3 RECON/REHAB UN

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	(\$750,000.00)	\$1,250,000.00
Total Obligated	(\$750,000.00)	\$1,250,000.00
Total Funds Drawdown	\$0.00	\$394,167.77
Program Funds Drawdown	\$0.00	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,167.77
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01GovEntR1	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA Match-OMB-R2-RECON/REHAB-UN	FEMA MATCH OMB R2 RECON/REHAB UN	General Account

Activity Description:

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

No funds were disbursed this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/22
# of Elevated Structures	0	2/4

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FEMA MATCH-OMB-UN-R3

Activity Title: FEMA MATCH OMB UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$2,500,000.00

Total Budget

(\$1,500,000.00)

\$2,500,000.00

Total Obligated

(\$1,500,000.00)

\$2,500,000.00

Total Funds Drawdown

\$28,833.17

\$424,227.70

Program Funds Drawdown

\$28,833.17

\$424,227.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,531.27

\$401,925.80

Department of Treasury

\$6,531.27

\$401,925.80

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	S01GovEntR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account

Activity Description:

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

Expenditures for program delivery are reported this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	0		8/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/10364	0
# of Cases closed	0	0	0	0/0	0/0	0/10364	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: FHA DOT IMPROVEMENT UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$795,273.06	\$860,014.30
Program Funds Drawdown	\$795,273.06	\$860,014.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$795,273.06	\$860,014.30
New Jersey Department of Transportation	\$795,273.06	\$860,014.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

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

Activity Progress Narrative:

This activity includes project expenses for relocation or adjustment of utilities along the Route 35 road repair project. This includes existing telecommunications, electrical, sewer, cable, water and gas facilities. \$795,273.06 in cost-share reimbursements were made in the fourth quarter of 2016 for this expense type.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/66000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,311,656.31
Total Budget	\$0.00	\$19,311,656.31
Total Obligated	\$0.00	\$19,311,656.31
Total Funds Drawdown	\$743,782.04	\$17,852,364.77
Program Funds Drawdown	\$743,782.04	\$17,852,364.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$743,782.04	\$17,852,364.77
New Jersey Department of Transportation	\$743,782.04	\$17,852,364.77
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:

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

Activity Progress Narrative:

During the fourth quarter of 2016, invoices in the amount of \$743,782.04 were prepared for reimbursement for Route 35, mile post 0-4 which is an LMI area. This amount is the New Jersey's cost share for the Route 35 Federal Highway Administration project.

Accomplishments Performance Measures

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:	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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$42,858,343.69
Total Budget	\$2,500,000.00	\$42,858,343.69
Total Obligated	\$2,500,000.00	\$42,858,343.69
Total Funds Drawdown	\$3,165,063.43	\$41,386,417.44
Program Funds Drawdown	\$3,165,063.43	\$41,386,417.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,165,063.42	\$41,386,417.44
New Jersey Department of Transportation	\$3,165,063.42	\$41,386,417.44
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:

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK & SEASIDE HEIGHTS IN OCEAN COUNTY.

Activity Progress Narrative:

Reimbursement invoices in the amount of \$3,165,063.43 were prepared in the fourth quarter of 2016 for New Jersey's cost share of the Route 35 Federal Highway Administration project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/50160



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is nothing to report for LMI activities 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:	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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,900,000.00
Total Budget	\$0.00	\$19,900,000.00
Total Obligated	\$0.00	\$19,900,000.00
Total Funds Drawdown	\$84,659.45	\$1,066,415.03
Program Funds Drawdown	\$84,659.45	\$1,066,415.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,200.00	\$1,084,744.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$69,200.00	\$1,084,744.08
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	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

We continue to finalize the condemnation proceedings for the necessary real estate. We continue to obtain necessary easements for remaining Army Corps of Engineers (ACOE) Projects along the New Jersey coast.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	23	75/261

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3
Activity Title: FHRI DEP LITTLE FERRY BOROUGH LMI R3

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR3

Project Title:
 Infrastructure

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$914,030.00
Total Budget	\$261,060.00	\$914,030.00
Total Obligated	\$261,060.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to the Losen Slote Tide Gate. This activity is utilizing the Upper Quartile Exception.

Location Description:

Near Mehrhof Road, Little Ferry, Bergen County, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$575,970.00
Total Budget	(\$261,060.00)	\$575,970.00
Total Obligated	(\$261,060.00)	\$575,970.00
Total Funds Drawdown	\$12,317.27	\$184,446.79
Program Funds Drawdown	\$12,317.27	\$184,446.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,317.27	\$184,446.79
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$12,317.27	\$184,446.79
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

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

Activity Progress Narrative:

Construction of Spring Lake's outfall was completed in November, 2016. Dredging activities in Spring Lake's Wreck Pond were ongoing though the end of the year when dredging will be stopped due to timing restrictions for winter



flounder. Environmental Reviews have been completed for four of the five first round applicants. The remaining applicant, Atlantic City's review should be completed in the first quarter of 2017. Belmar and Little Ferry are in the permitting stages. Brigantine will be going out to bid first quarter 2017. Three additional projects totaling \$25million were awarded to Wildwood (\$12.3M), North Wildwood (\$9.9M), and Stone Harbor (\$2.7M).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,850,000.00
Total Budget	\$0.00	\$3,850,000.00
Total Obligated	\$0.00	\$3,850,000.00
Total Funds Drawdown	\$551,609.42	\$551,609.42
Program Funds Drawdown	\$551,609.42	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$551,609.42	\$551,609.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$551,609.42	\$551,609.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of a new outfall from Wreck Pond.

Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, NJ.

Activity Progress Narrative:

Construction of Spring Lake's outfall was completed in November, 2016. Dredging activities in Spring Lake's Wreck Pond were ongoing through the end of the year when dredging will be stopped due to timing restrictions for winter flounder. Permitting for the Living Shoreline and outreach to nearby residents is ongoing.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$865,565.00
Total Budget	\$0.00	\$865,565.00
Total Obligated	\$0.00	\$865,565.00
Total Funds Drawdown	\$36,951.76	\$553,340.31
Program Funds Drawdown	\$36,951.76	\$553,340.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,051.51	\$553,440.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$37,051.51	\$553,440.06
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 public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

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

Activity Progress Narrative:

Construction of Spring Lake's outfall was completed in November, 2016. Dredging activities in Spring Lake's Wreck Pond were ongoing though the end of the year when dredging will be stopped due to timing restrictions for winter flounder. Environmental Reviews have been completed for four of the five first round applicants. The remaining



applicant, Atlantic City's review should be completed in the first quarter of 2017. Belmar and Little Ferry are in the permitting stages. Brigantine will be going out to bid first quarter 2017. Three additional projects totaling \$25million were awarded to Wildwood (\$12.3M), North Wildwood (\$9.9M), and Stone Harbor (\$2.7M). Construction of Spring Lake's outfall was completed in November, 2016. Dredging activities in Spring Lake's Wreck Pond were ongoing though the end of the year when dredging will be stopped due to timing restrictions for winter flounder. Environmental Reviews have been completed for four of the five first round applicants. The remaining applicant, Atlantic City's review should be completed in the first quarter of 2017. Belmar and Little Ferry are in the permitting stages. Brigantine will be going out to bid first quarter 2017. Three additional projects totaling \$25 million were awarded to Wildwood (\$12.3M), North Wildwood (\$9.9M), and Stone Harbor (\$2.7M).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/11
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: NFCS-Asbury Park City-Debris Removal-LMI-R3
Activity Title: NFCS Asbury Park City Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Asbury Park City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$139,490.50
Total Budget	\$0.00	\$139,490.50
Total Obligated	\$139,490.50	\$139,490.50
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Asbury Park City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Asbury Park City-Public Services-LMI-R3

Activity Title: NFCS Asbury Park City Public Services LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Asbury Park City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$28,029.11
Total Budget	\$0.00	\$28,029.11
Total Obligated	\$28,029.11	\$28,029.11
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Asbury Park City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Atlantic Highlands Boro-Public Services-UN-R3
Activity Title:	NFCS Atlantic Highlands Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic Highlands Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$26,246.00
Total Budget	\$5,708.00	\$26,246.00
Total Obligated	\$5,708.00	\$26,246.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Atlantic Highlands Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Barnegat Twp-Debris Removal-UN-R3
Activity Title: NFCS Barnegat Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$49,908.00
Total Budget	\$0.00	\$49,908.00
Total Obligated	\$49,908.00	\$49,908.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Barnegat Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Barnegat Twp-Public Services-UN-R3
Activity Title: NFCS Barnegat Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Barnegat Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,397.00
Total Budget	\$0.00	\$6,397.00
Total Obligated	\$6,397.00	\$6,397.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Barnegat Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Debris Removal-UN-R3
Activity Title: NFCS Bay Head Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bay Head Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$22,051.00
Total Budget	\$1,434.00	\$22,051.00
Total Obligated	\$22,051.00	\$22,051.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bay Head Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R3
Activity Title: NFCS Bay Head Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$103,753.00
Total Budget	\$11,542.00	\$103,753.00
Total Obligated	\$103,753.00	\$103,753.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bay Head Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Debris Removal-LMI-R3
Activity Title: NFCS Belleville Twp Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Belleville Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$55,548.00
Total Budget	\$0.00	\$55,548.00
Total Obligated	\$55,548.00	\$55,548.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Belleville Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-LMI-R3
Activity Title: NFCS Belleville Twp Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$41,443.00
Total Budget	\$0.00	\$41,443.00
Total Obligated	\$41,443.00	\$41,443.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Belleville Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergen County-Debris Removal-UN-R3
Activity Title: NFCS Bergen County Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergen County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$49,751.00
Total Budget	\$0.00	\$49,751.00
Total Obligated	\$0.00	\$49,751.00
Total Funds Drawdown	\$43,059.42	\$43,059.42
Program Funds Drawdown	\$43,059.42	\$43,059.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,059.42	\$43,059.42
Bergen County	\$43,059.42	\$43,059.42
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergen County

Activity Progress Narrative:

Bergen County was reimbursed \$43,059.42 this quarter for their local match. This project worksheet remains open.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergenfield Boro-Debris Removal-UN-R3

Activity Title: NFCS Bergenfield Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$21,632.00
Total Budget	\$0.00	\$21,632.00
Total Obligated	\$21,632.00	\$21,632.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Bergenfield Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergenfield Boro-Public Services-UN-R3

Activity Title: NFCS Bergenfield Boro Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bergenfield Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,926.00
Total Budget	\$0.00	\$6,926.00
Total Obligated	\$6,926.00	\$6,926.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Bergenfield Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R3
Activity Title: NFCS Brigantine City Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$232,745.71
Total Budget	\$0.00	\$232,745.71
Total Obligated	\$232,745.71	\$232,745.71
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

BRIGANTINE CITY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Public Services-UN-R3
Activity Title: NFCS Brigantine City Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,788.74
Total Budget	\$0.00	\$17,788.74
Total Obligated	\$17,788.74	\$17,788.74
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

BRIGANTINE CITY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carlstadt Boro-Debris Removal-UN-R3
Activity Title: NFCS Carlstadt Boro Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,580.06
Total Budget	\$0.00	\$9,580.06
Total Obligated	\$9,580.06	\$9,580.06
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Carlstadt Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carlstadt Boro-Public Services-UN-R3
Activity Title: NFCS Carlstadt Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,806.00
Total Budget	\$695.00	\$2,806.00
Total Obligated	\$2,806.00	\$2,806.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Carlstadt Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carteret Boro-Public Services-LMI-R3
Activity Title: NFCS Carteret Boro Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Carteret Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$30,272.00
Total Budget	\$940.00	\$30,272.00
Total Obligated	\$940.00	\$30,272.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Carteret Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Debris Removal-UN-R3

Activity Title: NFCS Eagleswood Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,109.00
Total Budget	\$0.00	\$5,109.00
Total Obligated	\$5,109.00	\$5,109.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Eagleswood Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Eagleswood Twp-Public Services-UN-R3

Activity Title: NFCS Eagleswood Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eagleswood Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$222.00
Total Budget	\$69.00	\$222.00
Total Obligated	\$222.00	\$222.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Eagleswood Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor City-Public Services-UN-R3
Activity Title: NFCS Egg Harbor City Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,742.00
Total Budget	\$746.00	\$1,742.00
Total Obligated	\$746.00	\$1,742.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Egg Harbor City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor Twp-Debris Removal-UN-R3

Activity Title: NFCS Egg Harbor Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Egg Harbor Township

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$21,674.00

Total Budget

\$0.00

\$21,674.00

Total Obligated

\$21,674.00

\$21,674.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Egg Harbor Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Egg Harbor Twp-Public Services-UN-R3
Activity Title: NFCS Egg Harbor Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Egg Harbor Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,514.00
Total Budget	\$0.00	\$2,514.00
Total Obligated	\$2,514.00	\$2,514.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Egg Harbor Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Elizabeth City-Debris Removal-LMI-R3
Activity Title: NFCS Elizabeth City Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elizabeth City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$50,413.00
Total Budget	\$0.00	\$50,413.00
Total Obligated	\$50,413.00	\$50,413.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Elizabeth City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Elizabeth City-Public Services-LMI-R3
Activity Title: NFCS Elizabeth City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$61,225.00
Total Budget	\$0.00	\$61,225.00
Total Obligated	\$61,225.00	\$61,225.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Elizabeth City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$632,912.83
Total Budget	(\$2,923,410.17)	\$632,912.83
Total Obligated	\$632,912.83	\$632,912.83
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
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	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:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$172,212.00
Total Budget	(\$1,430,518.00)	\$172,212.00
Total Obligated	\$172,212.00	\$172,212.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,301.90	\$22,301.90
New Jersey Department of Community Affairs	\$22,301.90	\$22,301.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity holds the funding until the individual activities are created for the municipalities.

Location Description:

Disaster-impacted areas throughout NJ.

Activity Progress Narrative:

This activity reflects Program Delivery expenses incurred this quarter.

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-Hackensack City-Debris Removal-LMI-R3

Activity Title: NFCS Hackensack City Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$62,702.00

Total Budget

\$0.00

\$62,702.00

Total Obligated

\$62,702.00

\$62,702.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hackensack City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hackensack City-Public Services-LMI-R3

Activity Title: NFCS Hackensack City Public Services LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hackensack City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$55,724.00

Total Budget

\$960.00

\$55,724.00

Total Obligated

\$55,724.00

\$55,724.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hackensack City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillside Twp BOE-Debris Removal-UN-R3

Activity Title: NFCS Hillside Twp BOE Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Hillside Township BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,407.00
Total Budget	\$0.00	\$1,407.00
Total Obligated	\$1,407.00	\$1,407.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Hillside Township BOE

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hillside Twp BOE-Public Services-UN-R3

Activity Title: NFCS Hillside Twp BOE Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hillside Township BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$368.00
Total Budget	\$0.00	\$368.00
Total Obligated	\$368.00	\$368.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Hillside Township BOE

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Howell Twp-Debris Removal-UN-R3
Activity Title:	NFCS Howell Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$307,617.00
Total Budget	\$0.00	\$307,617.00
Total Obligated	\$307,617.00	\$307,617.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Howell Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Howell Twp-Public Services-UN-R3
Activity Title:	NFCS Howell Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Howell Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$2,780.00	\$18,000.00
Total Obligated	\$18,000.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Howell Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jackson Twp-Debris Removal-UN-R3
Activity Title: NFCS Jackson Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jackson Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$62,850.43
Total Budget	\$0.00	\$62,850.43
Total Obligated	\$62,850.43	\$62,850.43
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Jackson Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jackson Twp-Public Services-UN-R3
Activity Title: NFCS Jackson Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Jackson Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$130,751.32
Total Budget	\$0.00	\$130,751.32
Total Obligated	\$130,751.32	\$130,751.32
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Jackson Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Jamesburg Boro-Public Services-LMI-R3

Activity Title: NFCS Jamesburg Boro Public Services LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jamesburg Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,642.00
Total Budget	\$3,039.00	\$8,642.00
Total Obligated	\$3,039.00	\$8,642.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Jamesburg Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth Boro-Debris Removal-UN-R3

Activity Title: NFCS Kenilworth Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kenilworth Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,560.00
Total Budget	\$0.00	\$7,560.00
Total Obligated	\$7,560.00	\$7,560.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Kenilworth Boro-Public Services-UN-R3
Activity Title: NFCS Kenilworth Boro Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Kenilworth Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,556.00
Total Budget	\$4,304.00	\$10,556.00
Total Obligated	\$10,556.00	\$10,556.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Kenilworth Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Lacey Twp-Debris Removal-UN-R3
Activity Title:	NFCS Lacey Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$100,322.00
Total Budget	\$0.00	\$100,322.00
Total Obligated	\$100,322.00	\$100,322.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Lacey Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Lacey Twp-Public Services-UN-R3
Activity Title:	NFCS Lacey Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LACEY TWP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,479.00
Total Budget	\$0.00	\$19,479.00
Total Obligated	\$19,479.00	\$19,479.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Lacey Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Long Branch City-Debris Removal-LMI-R3
Activity Title:	NFCS Long Branch City Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$237,277.00
Total Budget	\$237,277.00	\$237,277.00
Total Obligated	\$237,277.00	\$237,277.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Long Branch City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R3

Activity Title: NFCS Long Branch City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$101,205.00
Total Budget	\$101,205.00	\$101,205.00
Total Obligated	\$101,205.00	\$101,205.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Long Branch City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Debris Removal-UN-R3
Activity Title: NFCS Longport Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$66,547.00
Total Budget	\$0.00	\$66,547.00
Total Obligated	\$66,547.00	\$66,547.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Longport Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Public Services-UN-R3
Activity Title: NFCS Longport Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Longport Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,140.00
Total Budget	\$0.00	\$3,140.00
Total Obligated	\$3,140.00	\$3,140.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Longport Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mahwah Twp-Debris Removal-UN-R3
Activity Title: NFCS Mahwah Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mahwah Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$34,676.61
Total Budget	\$0.00	\$34,676.61
Total Obligated	\$34,676.61	\$34,676.61
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Mahwah Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mahwah Twp-Public Services-UN-R3
Activity Title: NFCS Mahwah Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Mahwah Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,045.24
Total Budget	\$0.00	\$6,045.24
Total Obligated	\$6,045.24	\$6,045.24
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Mahwah Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Manalapan Twp-Public Services-UN-R3
Activity Title:	NFCS Manalapan Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manalapan Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$30,639.00
Total Budget	\$5,217.00	\$30,639.00
Total Obligated	\$5,217.00	\$30,639.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manalapan Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manasquan Boro-Public Services-UN-R3

Activity Title: NFCS Manasquan Boro Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manasquan Borough

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$28,044.00

Total Budget

\$4,782.00

\$28,044.00

Total Obligated

\$4,782.00

\$28,044.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Manasquan Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Mantoloking Boro-Public Services-UN-R3

Activity Title: NFCS Mantoloking Boro Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MANTOLOKING BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$324,694.00
Total Budget	\$11,619.00	\$324,694.00
Total Obligated	\$11,619.00	\$324,694.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MANTOLOKING BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Debris Removal-UN-R3
Activity Title: NFCS Margate City Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$241,213.19
Total Budget	\$0.00	\$241,213.19
Total Obligated	\$241,213.19	\$241,213.19
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Margate City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Public Services-UN-R3
Activity Title: NFCS Margate City Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$25,835.46
Total Budget	\$0.00	\$25,835.46
Total Obligated	\$25,835.46	\$25,835.46
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Margate City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Debris Removal-UN-R3

Activity Title: NFCS Middlesex County Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Middlesex County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$186,735.00
Total Budget	\$0.00	\$186,735.00
Total Obligated	\$186,735.00	\$186,735.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Middlesex County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Public Services-UN-R3

Activity Title: NFCS Middlesex County Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Middlesex County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$189,800.69
Total Budget	\$0.00	\$189,800.69
Total Obligated	\$189,800.69	\$189,800.69
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Middlesex County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Milltown Boro-Debris Removal-UN-R3
Activity Title: NFCS Milltown Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Milltown Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$26,000.79
Total Budget	\$0.00	\$26,000.79
Total Obligated	\$26,000.79	\$26,000.79
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Milltown Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Milltown Boro-Public Services-UN-R3
Activity Title: NFCS Milltown Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Milltown Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$11,404.42	\$11,404.42
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Milltown Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Debris Removal-UN-R3
Activity Title:	NFCS Monmouth Beach Boro Deb Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$184,092.00
Total Budget	(\$40,282.00)	\$184,092.00
Total Obligated	(\$40,282.00)	\$184,092.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

22 Beach Road Monmouth Beach, NJ 07750-1345

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Monmouth Beach Boro-Public Services-UN-R3
Activity Title:	NFCS Monmouth Beach Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,478.00
Total Budget	\$482.00	\$12,478.00
Total Obligated	\$482.00	\$12,478.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

MONMOUTH BEACH BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Morris-Union Jointure Com-Deb Rem-UN-R3

Activity Title: NFCS Morris Union Jointure Com Deb Rem UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$600.00
Total Budget	\$0.00	\$600.00
Total Obligated	\$600.00	\$600.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Morris-Union

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Morris-Union Jointure Com-Pub Svc-UN-R3

Activity Title: NFCS Morris Union Jointure Com Pub Svc UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Morris-Union Jointure Commission

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,072.00
Total Budget	\$0.00	\$1,072.00
Total Obligated	\$1,072.00	\$1,072.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Morris-Union

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Neptune Twp-Debris Removal-LMI-R3
Activity Title: NFCS Neptune Twp Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEPTUNE TWP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$386,383.00
Total Budget	\$0.00	\$386,383.00
Total Obligated	\$386,383.00	\$386,383.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Neptune Twp-Public Services-LMI-R3
Activity Title: NFCS Neptune Twp Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$153,676.00
Total Budget	\$75,191.00	\$153,676.00
Total Obligated	\$153,676.00	\$153,676.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

NEPTUNE TWP

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Brunswick City-Debris Removal-LMI-R3

Activity Title: NFCS New Brunswick City Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$41,700.00
Total Budget	\$0.00	\$41,700.00
Total Obligated	\$41,700.00	\$41,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Brunswick City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Brunswick City-Public Services-LMI-R3

Activity Title: NFCS New Brunswick City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$142,156.00
Total Budget	\$0.00	\$142,156.00
Total Obligated	\$142,156.00	\$142,156.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

New Brunswick City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-New Milford Boro-Public Services-UN-R3

Activity Title: NFCS New Milford Boro Pub Svc UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Milford Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,630.00
Total Budget	\$1,929.00	\$6,630.00
Total Obligated	\$1,929.00	\$6,630.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

New Milford Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-New Providence BOE-Debris Removal-UN-R3
Activity Title:	NFCS New Providence BOE Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Providence BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,180.00
Total Budget	\$0.00	\$1,180.00
Total Obligated	\$1,180.00	\$1,180.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

New Providence Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Debris Removal-LMI-R3
Activity Title: NFCS Newark City Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$187,464.00
Total Budget	\$0.00	\$187,464.00
Total Obligated	\$187,464.00	\$187,464.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Newark City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R3
Activity Title: NFCS Newark City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Newark City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$211,217.00
Total Budget	\$0.00	\$211,217.00
Total Obligated	\$211,217.00	\$211,217.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Newark City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Debris Removal-UN-R3
Activity Title:	NFCS Ocean City Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$318,694.00
Total Budget	\$0.00	\$318,694.00
Total Obligated	\$318,694.00	\$318,694.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ocean City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Ocean City-Public Services-UN-R3
Activity Title:	NFCS Ocean City Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$85,195.00
Total Budget	\$0.00	\$85,195.00
Total Obligated	\$85,195.00	\$85,195.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ocean City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Debris Removal-UN-R3

Activity Title: NFCS Ocean Gate Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ocean Gate Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$47,060.00
Total Budget	\$0.00	\$47,060.00
Total Obligated	\$47,060.00	\$47,060.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R3
Activity Title: NFCS Ocean Gate Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$37,005.00
Total Budget	\$0.00	\$37,005.00
Total Obligated	\$37,005.00	\$37,005.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ocean Gate Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oceanport Boro-Debris Removal-UN-R3
Activity Title: NFCS Oceanport Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$123,023.00
Total Budget	\$0.00	\$123,023.00
Total Obligated	\$123,023.00	\$123,023.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Oceanport Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Oceanport Boro-Public Services-UN-R3
Activity Title: NFCS Oceanport Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$33,100.00
Total Budget	\$10,326.00	\$33,100.00
Total Obligated	\$33,100.00	\$33,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Oceanport Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Debris Removal-UN-R3

Activity Title: NFCS Piscataway Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Piscataway Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$337,392.00
Total Budget	\$122,063.00	\$337,392.00
Total Obligated	\$337,392.00	\$337,392.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Piscataway Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Public Services-UN-R3
Activity Title: NFCS Piscataway Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Piscataway Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,306.00
Total Budget	\$0.00	\$6,306.00
Total Obligated	\$6,306.00	\$6,306.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Piscataway Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Debris Removal-LMI-R3
Activity Title: NFCS Pleasantville City Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$23,960.23
Total Budget	\$0.00	\$23,960.23
Total Obligated	\$23,960.23	\$23,960.23
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R3

Activity Title: NFCS Pleasantville City Public Services LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,533.27
Total Budget	\$0.00	\$7,533.27
Total Obligated	\$7,533.27	\$7,533.27
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

PLEASANTVILLE CITY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Debris Removal-UN-R3
Activity Title: NFCS Plumsted Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Plumsted Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,301.89
Total Budget	\$0.00	\$1,301.89
Total Obligated	\$1,301.89	\$1,301.89
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Plumsted Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Public Services-UN-R3
Activity Title: NFCS Plumsted Twp Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Plumsted Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,577.00
Total Budget	\$1,198.68	\$2,577.00
Total Obligated	\$2,577.00	\$2,577.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Plumsted Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Boro-Debris Removal-UN-R3

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$148,015.00
Total Budget	\$0.00	\$148,015.00
Total Obligated	\$148,015.00	\$148,015.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Point Pleasant Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Point Pleasant Boro-Public Services-UN-R3

Activity Title: NFCS Point Pleasant Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,907.00
Total Budget	\$0.00	\$12,907.00
Total Obligated	\$12,907.00	\$12,907.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Point Pleasant Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway City-Debris Removal-UN-R3
Activity Title: NFCS Rahway City Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$109,829.00
Total Budget	\$0.00	\$109,829.00
Total Obligated	\$109,829.00	\$109,829.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Rahway City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway City-Public Services-UN-R3

Activity Title: NFCS Rahway City Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$75,702.00
Total Budget	\$0.00	\$75,702.00
Total Obligated	\$75,702.00	\$75,702.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Rahway City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ramsey Boro-Public Services-UN-R3
Activity Title: NFCS Ramsey Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Ramsey Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,697.00
Total Budget	\$178.00	\$6,697.00
Total Obligated	\$178.00	\$6,697.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Ramsey Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Debris Removal-UN-R3

Activity Title: NFCS River Edge Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

River Edge Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,832.00
Total Budget	\$0.00	\$11,832.00
Total Obligated	\$11,832.00	\$11,832.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

River Edge Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Public Services-UN-R3
Activity Title: NFCS River Edge Boro Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

River Edge Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,578.00
Total Budget	\$3,900.00	\$6,578.00
Total Obligated	\$6,578.00	\$6,578.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

River Edge Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Debris Removal-UN-R3
Activity Title: NFCS Rumson Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$396,440.00
Total Budget	\$0.00	\$396,440.00
Total Obligated	\$396,440.00	\$396,440.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Public Services-UN-R3
Activity Title: NFCS Rumson Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

RUMSON BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$26,506.00
Total Budget	\$0.00	\$26,506.00
Total Obligated	\$26,506.00	\$26,506.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

RUMSON BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R3
Activity Title: NFCS Sea Bright Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$164,820.00
Total Budget	\$88,487.00	\$164,820.00
Total Obligated	\$88,487.00	\$164,820.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Sea Bright Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-UN-R3

Activity Title: NFCS Seaside Park Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$41,435.00

Total Budget

\$0.00

\$41,435.00

Total Obligated

\$41,435.00

\$41,435.00

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

Match Contributed

\$0.00

\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Seaside Park Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Seaside Park Boro-Public Services-UN-R3

Activity Title: NFCS Seaside Park Boro Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEASIDE PARK

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,402.00
Total Budget	\$0.00	\$140,402.00
Total Obligated	\$140,402.00	\$140,402.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Seaside Park Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Shrewsbury Boro OEM-Debris Removal-LMI-R3
Activity Title:	NFCS Shrewsbury Boro OEM Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Shrewsbury Borough Office Of Emergency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,623.00
Total Budget	(\$53,566.00)	\$6,623.00
Total Obligated	(\$53,566.00)	\$6,623.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Shrewsbury Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River BOE-Debris Removal-LMI-R3

Activity Title: NFCS South River BOE Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

South River BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$554.23
Total Budget	\$0.00	\$554.23
Total Obligated	\$554.23	\$554.23
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

South River Board Of Education

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River BOE-Public Services-LMI-R3

Activity Title: NFCS South River BOE Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

South River BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,506.66
Total Budget	\$0.00	\$2,506.66
Total Obligated	\$2,506.66	\$2,506.66
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

South River Board Of Education

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-South River Boro-Public Services-LMI-R3

Activity Title: NFCS South River Borough Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$44,791.00
Total Budget	\$5,234.00	\$44,791.00
Total Obligated	\$5,234.00	\$44,791.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

SOUTH RIVER BOROUGH

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Spring Lake Boro-Public Services-UN-R3

Activity Title: NFCS Spring Lake Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$45,208.00
Total Budget	\$4,135.00	\$45,208.00
Total Obligated	\$4,135.00	\$45,208.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Spring Lake Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Springfield Twp (Union)-Debris Removal-UN-R3
Activity Title:	NFCS Springfield Twp (Union) Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$47,402.45
Total Budget	\$0.00	\$47,402.45
Total Obligated	\$47,402.45	\$47,402.45
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Springfield Township (Union)

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Springfield Twp (Union)-Pub Svc-UN-R3

Activity Title: NFCS Springfield Twp (Union) Pub Svc UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Springfield Township (Union)

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,868.00
Total Budget	\$3,925.23	\$10,868.00
Total Obligated	\$10,868.00	\$10,868.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Springfield Township (Union)

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Summit City-Debris Removal-UN-R3
Activity Title:	NFCS Summit City Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Summit City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$56,856.00
Total Budget	(\$5,817.00)	\$56,856.00
Total Obligated	(\$5,817.00)	\$56,856.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Summit City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Summit City-Public Services-UN-R3
Activity Title:	NFCS Summit City Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Summit City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$35,489.00
Total Budget	(\$32.00)	\$35,489.00
Total Obligated	(\$32.00)	\$35,489.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Summit City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R3
Activity Title: NFCS Surf City Boro Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$24,843.69
Total Budget	\$0.00	\$24,843.69
Total Obligated	\$24,843.69	\$24,843.69
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Surf City Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R3
Activity Title: NFCS Surf City Boro Public Services UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,963.48
Total Budget	\$0.00	\$13,963.48
Total Obligated	\$13,963.48	\$13,963.48
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Surf City Borough

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R3
Activity Title:	NFCS Toms River Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$631,665.00
Total Budget	\$89,097.00	\$631,665.00
Total Obligated	\$89,097.00	\$631,665.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Toms River

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R3
Activity Title:	NFCS Toms River Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,461,604.00
Total Budget	\$1,193.00	\$1,461,604.00
Total Obligated	\$1,193.00	\$1,461,604.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Toms River

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Debris Removal-LMI-R3
Activity Title:	NFCS Union City Debris Removal LMI R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,836.00
Total Budget	\$0.00	\$9,836.00
Total Obligated	\$9,836.00	\$9,836.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Union City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Union City-Public Services-LMI-R3
Activity Title:	NFCS Union City Public Services LMI R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$21,941.00
Total Budget	\$0.00	\$21,941.00
Total Obligated	\$21,941.00	\$21,941.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Public Services-UN-R3

Activity Title: NFCS Union Twp (Union) Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Union Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$74,736.00
Total Budget	\$0.00	\$74,736.00
Total Obligated	\$0.00	\$74,736.00
Total Funds Drawdown	\$71,474.49	\$71,474.49
Program Funds Drawdown	\$71,474.49	\$71,474.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,474.49	\$71,474.49
Union Township	\$71,474.49	\$71,474.49
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Union Township

Activity Progress Narrative:

Union Township was reimbursed \$71,474.49 this quarter for their local match. This FEMA project worksheet remains open.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ventnor City-Public Services-UN-R3

Activity Title: NFCS Ventnor City Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

VENTNOR CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$39,287.00
Total Budget	\$10,405.00	\$39,287.00
Total Obligated	\$10,405.00	\$39,287.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

VENTNOR CITY

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R3
Activity Title:	NFCS Washington Twp (Bergen County) Deb Rem UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,906.00
Total Budget	\$0.00	\$9,906.00
Total Obligated	\$9,906.00	\$9,906.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Washington Township (Bergen County)

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R3
Activity Title:	NFCS Washington Twp (Bergen County) Pub Svc UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,400.00
Total Budget	\$0.00	\$4,400.00
Total Obligated	\$4,400.00	\$4,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Washington Township (Bergen County)

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Weehawken Twp-Debris Removal-UN-R3

Activity Title: NFCS Weehawken Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$49,556.00
Total Budget	\$0.00	\$49,556.00
Total Obligated	\$49,556.00	\$49,556.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Weehawken Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Weehawken Twp-Public Services-UN-R3

Activity Title: NFCS Weehawken Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$43,944.00
Total Budget	\$0.00	\$43,944.00
Total Obligated	\$43,944.00	\$43,944.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Weehawken Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-West New York Town-Debris Removal-LMI-R3
Activity Title:	NFCS West New York Town Debris Removal LMI R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,787.00
Total Budget	\$0.00	\$11,787.00
Total Obligated	\$11,787.00	\$11,787.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

West New York Town

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-West New York Town-Public Services-LMI-R3
Activity Title:	NFCS West New York Town Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

West New York Town

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$25,207.00
Total Budget	\$0.00	\$25,207.00
Total Obligated	\$25,207.00	\$25,207.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

West New York Town

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Wyckoff Twp-Debris Removal-UN-R3
Activity Title:	NFCS Wyckoff Twp Debris Removal UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$32,941.00
Total Budget	\$0.00	\$32,941.00
Total Obligated	\$32,941.00	\$32,941.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

Location Description:

Wyckoff Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Wyckoff Twp-Public Services-UN-R3
Activity Title:	NFCS Wyckoff Twp Public Services UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,064.00
Total Budget	\$0.00	\$6,064.00
Total Obligated	\$6,064.00	\$6,064.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

Location Description:

Wyckoff Township

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PCW-DEP-DEL-R3

Activity Title: PCW DEP DEL R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the clean water activities.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

The Atlantic County Utilities Authority (ACUA) has awarded its emergency generator contract to Phillips Brothers Electric. No disbursements were made to ACUA for this contract during the 4th quarter of 2016.

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

Project # / Title: S01PlanningR3 / Planning

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

Activity Title: LPS DCA ABERDEEN TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ABERDEEN TOWNSHIP

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$24,600.00

Total Budget

\$0.00

\$24,600.00

Total Obligated

\$0.00

\$24,600.00

Total Funds Drawdown

\$0.00

\$24,029.67

Program Funds Drawdown

\$0.00

\$24,029.67



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,029.67
ABERDEEN TOWNSHIP	\$0.00	\$24,029.67
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Aberdeen has completed and submitted all the plans for which they were funded. All have been approved.

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-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$341,647.25
Total Budget	\$0.00	\$341,647.25
Total Obligated	\$0.00	\$341,647.25
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
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:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic City has submitted all plans for which they were funded. All have been approved.



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

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Atlantic County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
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
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic County has now submitted a total of 8 plans. In addition to their Strategic Recovery Plan, they submitted: Master Plan Land Use Element Update, Master Plan Infrastructure and Utilities Element Update, Master Plan Sustainability Element, Open Space and Farmland Preservation Plan, Resilience-Oriented Land Development Standards, and Model Resiliency Guidelines for Municipal Implementation. All of these plans were approved. The invoices for the remaining 7 plans are expected to be received during the next quarter. The plans will be reflected on the next QPR.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA BAYHEAD TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$237,564.00
Total Budget	\$0.00	\$237,564.00
Total Obligated	\$0.00	\$237,564.00
Total Funds Drawdown	\$11,891.50	\$11,891.50
Program Funds Drawdown	\$11,891.50	\$11,891.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,891.50	\$11,891.50
New Jersey Department of Community Affairs	\$11,891.50	\$11,891.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Strategic recovery planning report.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

Bay Head submitted its Strategic Recovery Plan this quarter. It was approved and they received \$11,891.50 in reimbursement. Bay Head has five remaining planning grants still open.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA BERKELEY TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Berkeley Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$394,411.02
Total Budget	\$0.00	\$394,411.02
Total Obligated	\$0.00	\$394,411.02
Total Funds Drawdown	\$33,139.39	\$159,364.88
Program Funds Drawdown	\$33,139.39	\$159,364.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,139.39	\$159,364.88
Berkeley Township	\$33,139.39	\$159,364.88
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	S01PlanningR2	LPS-DCA-BERKELEY TWP-R2	LPS DCA BERKELEY TWP-R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Berkeley Township did not submit additional plans for approval this quarter but did submit for reimbursement in the amount of \$33,139.13.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA BRICK TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$485,944.67
Total Budget	\$0.00	\$485,944.67
Total Obligated	\$0.00	\$470,006.25
Total Funds Drawdown	\$0.00	\$181,303.75
Program Funds Drawdown	\$0.00	\$181,303.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,303.75
BRICK TOWNSHIP	\$0.00	\$181,303.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

No additional plans were submitted for approval this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	11/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA BRIGANTINE CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$288,600.00
Total Budget	\$0.00	\$288,600.00
Total Obligated	\$0.00	\$288,600.00
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
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	S01PlanningR2	LPS-DCA-BRIGANTINE CITY-R2	LPS DCA BRIGANTINE CITY	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Brigantine submitted two additional plans this quarter that are currently under review: Design Standards and Community Development Plan for Recreation, Open Space and Municipal Public Access Plans.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA DEAL BOROUGH R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

DEAL BOROUGH

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$0.00

\$50,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 DEAL BOROUGH

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
DEAL BOROUGH	Planning	S01PlanningR1	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Deal completed and submitted the only plan for which it was funded. That plan has been approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LPS-DCA-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$124,000.00
Total Budget	\$0.00	\$124,000.00
Total Obligated	\$0.00	\$124,000.00
Total Funds Drawdown	\$24,000.00	\$24,000.00
Program Funds Drawdown	\$24,000.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,000.00	\$24,000.00
New Jersey Department of Community Affairs	\$24,000.00	\$24,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Edgewater has completed and submitted their Strategic Recovery Plan which was approved. They were reimbursed \$24,000 in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-EDISON-R3

Activity Title: LPS DCA EDISON R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Edison Township

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edison Township	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Edison Township	Planning	S01PlanningR1	LPS-DCA-EDISON-R1	LPS DCA EDISON R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

Edison has completed all plans for which they were funded.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA EGG HARBOR R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	\$0.00	\$180,000.00
Total Obligated	\$0.00	\$180,000.00
Total Funds Drawdown	\$25,612.50	\$52,117.50
Program Funds Drawdown	\$25,612.50	\$52,117.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,612.50	\$52,117.50
New Jersey Department of Community Affairs	\$25,612.50	\$52,117.50
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EGG HARBOR, ATLANTIC COUNTY

Activity Progress Narrative:

Egg Harbor did not submit any additional plans for review this quarter. They were reimbursed \$25,612.50 this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA ESSEX COUNTY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ESSEX COUNTY

Overall	Oct 1 thru Dec 31, 2016	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	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
ESSEX COUNTY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ESSEX COUNTY	Planning	S01PlanningR1	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Essex did not submit any plans for review this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA HAMILTON TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

HAMILTON TWP

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$86,461.00
Total Budget	\$0.00	\$86,461.00
Total Obligated	\$0.00	\$86,461.00
Total Funds Drawdown	\$0.00	\$67,387.85
Program Funds Drawdown	\$0.00	\$67,387.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,387.85
HAMILTON TWP	\$0.00	\$67,387.85
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Hamilton did not submit any additional plans for review and approval this quarter.



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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$51,777.56

Total Budget

\$0.00

\$51,777.56

Total Obligated

\$0.00

\$51,777.56

Total Funds Drawdown

\$45,364.13

\$45,364.13

Program Funds Drawdown

\$45,364.13

\$45,364.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$45,364.13

\$45,364.13

 HIGHLANDS BOROUGH

\$45,364.13

\$45,364.13

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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands submitted their Master Plan Reexamination this quarter. It was approved. They were reimbursed \$45,364.13 this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: LPS-DCA-HOBOKEN-R3

Activity Title: LPS DCA HOBOKEN R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$248,428.38
Total Budget	\$0.00	\$248,428.38
Total Obligated	\$0.00	\$248,428.38
Total Funds Drawdown	\$22,958.75	\$167,031.73
Program Funds Drawdown	\$22,958.75	\$167,031.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,958.75	\$167,031.73
City of Hoboken	\$22,958.75	\$167,031.73
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, HUDSON COUNTY.

Activity Progress Narrative:

Hoboken did not submit any additional plans for approval this quarter. They were reimbursed \$22,958.75 this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-KEANSBURG-R3

Activity Title: LPS DCA KEANSBURG R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$266,612.73
Total Budget	\$0.00	\$266,612.73
Total Obligated	\$0.00	\$266,612.73
Total Funds Drawdown	\$57,635.34	\$238,933.13
Program Funds Drawdown	\$57,635.34	\$238,933.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,316.44	\$238,933.13
KEANSBURG BOROUGH	\$28,316.44	\$238,933.13
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg did not submit any additional plans for review and approval this quarter. They were reimbursed \$28,316.44 this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: LPS-DCA-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

KEYPORT BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$380,000.00
Total Budget	\$0.00	\$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown	\$24,597.50	\$24,597.50
Program Funds Drawdown	\$24,597.50	\$24,597.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,597.50	\$24,597.50
KEYPORT BOE	\$24,597.50	\$24,597.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEYPORT BOE	Planning	S01PlanningR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Keyport did not submit any additional plans for review and approval this quarter. However, they were reimbursed \$24,597.50 this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA LACEY TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LACEY TWP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LACEY TWP	Planning	S01PlanningR1	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Lacey Township did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$14,147.75	\$49,605.50
Program Funds Drawdown	\$14,147.75	\$49,605.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,147.75	\$49,605.50
LAVALLETTE BOROUGH	\$14,147.75	\$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:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Lavallette has completed and submitted all plans for which it was funded. All have been approved. They were reimbursed \$14,147.75 this quarter.



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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$211,907.74
Total Budget	\$0.00	\$211,907.74
Total Obligated	\$0.00	\$211,907.74
Total Funds Drawdown	\$101,080.27	\$131,168.28
Program Funds Drawdown	\$101,080.27	\$131,168.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,538.59	\$131,168.28
LITTLE EGG HARBOR TOWNSHIP	\$62,538.59	\$131,168.28
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor did not submit any additional plans for approval this quarter. Their Capital Improvement Plan is yet to be completed and approval. They were reimbursed \$62,538.59 this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$462,495.44
Total Budget	\$0.00	\$462,495.44
Total Obligated	\$0.00	\$462,495.44
Total Funds Drawdown	\$49,662.00	\$49,662.00
Program Funds Drawdown	\$49,662.00	\$49,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,662.00	\$49,662.00
LITTLE FERRY BOROUGH	\$49,662.00	\$49,662.00
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Little Ferry submitted its Master Plan Reexamination Plan and the Neighborhood Plan for Willow Lake this quarter. Both were approved.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	12/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LPS-DCA-MARGATE-R3

Activity Title: LPS DCA MARGATE R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$410,000.00
Total Budget	\$0.00	\$410,000.00
Total Obligated	\$0.00	\$410,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
MARGATE CITY	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MARGATE CITY	Planning	S01PlanningR1	LPS-DCA-MARGATE-R1	LPS DCA MARGATE R1	General Account
MARGATE CITY	Planning	S01PlanningR2	LPS-DCA-MARGATE-R2	LPS DCA MARGATE R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Margate submitted four plans this quarter: Environmental Design - Bayfront Area, Environmental Design for Amherst Business District, Design Standards andamp, Zoning Ordinance Revisions and Environmental Design - Beachfront. All plans are still under review by LPS staff.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	3/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LPS-DCA-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	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	\$38,802.43
Program Funds Drawdown	\$0.00	\$38,802.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,234.01	\$44,036.44
New Jersey Department of Community Affairs	\$5,234.01	\$44,036.44
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Middletown completed its Redevelopment Plan for Belford this quarter. It was approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	2/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$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
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Monmouth Beach did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA NEPTUNE TWP R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$115,000.00
Total Budget	\$0.00	\$115,000.00
Total Obligated	\$0.00	\$115,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEPTUNE TWP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEPTUNE TWP	Planning	S01PlanningR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Neptune did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$198,982.50
Total Budget	\$0.00	\$198,982.50
Total Obligated	\$0.00	\$198,982.50
Total Funds Drawdown	\$8,982.50	\$27,000.00
Program Funds Drawdown	\$8,982.50	\$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
New Jersey Department of Community Affairs	\$0.00	\$27,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:

Ocean City did not submit any additional plans for review this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: LPS DCA OCEAN TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

OCEAN TWP

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$211,416.67
Total Budget	\$0.00	\$211,416.67
Total Obligated	\$0.00	\$211,416.67
Total Funds Drawdown	(\$8,982.50)	\$45,917.71
Program Funds Drawdown	(\$8,982.50)	\$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
OCEAN TWP	\$0.00	\$45,917.71
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ocean Township submitted its plan for Waterfront Zoning Update this quarter. The plan was approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$153,628.77
Total Budget	\$0.00	\$153,628.77
Total Obligated	\$0.00	\$153,628.77
Total Funds Drawdown	\$13,366.62	\$37,243.37
Program Funds Drawdown	\$13,366.62	\$37,243.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,366.62	\$37,243.37
OCEANPORT BOROUGH	\$13,366.62	\$37,243.37
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Oceanport submitted the following plans for review this quarter: Development Analysis and Urban Design Strategy for East Main Street, Redevelopment Plan for Raceway Park, and Master Plan Elements. All were approved. The plan for GIS development was also submitted and is still under review.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	3	4/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA PERTH AMBOY CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Perth Amboy City

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$220,000.00
Total Budget	\$0.00	\$220,000.00
Total Obligated	\$0.00	\$220,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perth Amboy City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	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:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

All plans for which Perth Amboy was funded have been reviewed and approved.



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-R3

Activity Title: LPS DCA PLEASANTVILLE CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$383,583.15
Total Budget	\$0.00	\$383,583.15
Total Obligated	\$0.00	\$399,521.57
Total Funds Drawdown	\$53,056.23	\$274,192.61
Program Funds Drawdown	\$53,056.23	\$274,192.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,117.81	\$258,254.19
PLEASANTVILLE CITY	\$37,117.81	\$258,254.19
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville submitted its Capital Improvement Plan for Regionalization and Shared Services this month. That plan is still under review.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOE

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$278,579.51
Total Budget	\$0.00	\$278,579.51
Total Obligated	\$0.00	\$278,579.51
Total Funds Drawdown	\$63,438.88	\$181,252.15
Program Funds Drawdown	\$63,438.88	\$181,252.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,438.88	\$181,252.15
POINT PLEASANT BEACH BOE	\$63,438.88	\$181,252.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BEACH BOE	Planning	S01PlanningR2	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2	LPS DCA PT. PLEASANT BEACH BOROUGH R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Point Pleasant Beach did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	8/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$21,774.30
Program Funds Drawdown	\$0.00	\$21,774.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,774.30
POINT PLEASANT BOROUGH	\$0.00	\$21,774.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01PlanningR2	LPS-DCA-POINT PLEASANT BOROUGH-R2	LPS DCA POINT PLEASANT BOROUGH R2	General Account
POINT PLEASANT BOROUGH	Planning	S01PlanningR1	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R1	LPS DCA PT. PLEASANT BEACH BOROUGH R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Point Pleasant Borough did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: LPS-DCA-R3

Activity Title: LPS DCA R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$425,019.92
Total Budget	\$0.00	\$425,019.92
Total Obligated	\$0.00	\$325,019.92
Total Funds Drawdown	\$95,671.96	\$322,308.49
Program Funds Drawdown	\$95,671.96	\$322,308.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,897.34	\$322,308.49
New Jersey Department of Community Affairs	\$90,897.34	\$322,308.49
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	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	LPS-DCA-R2	DCA LOCAL PLANNING SERVICES R2	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity reflects program delivery expenditures. In addition, this activity holds the program allocation pending the establishment of individual grant awards. A total of 23 plans were submitted and approved this quarter. Ten



additional plans are currently under review by LPS staff.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA RUMSON BOROUGH R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

RUMSON BOROUGH

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$254,114.85
Total Budget	\$0.00	\$254,114.85
Total Obligated	\$0.00	\$254,114.85
Total Funds Drawdown	(\$3,910.47)	\$138,666.91
Program Funds Drawdown	(\$3,910.47)	\$138,666.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,910.47)	\$138,666.91
RUMSON BOROUGH	(\$3,910.47)	\$138,666.91
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Rumson did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$198,807.24
Total Budget	\$0.00	\$198,807.24
Total Obligated	\$0.00	\$198,807.24
Total Funds Drawdown	\$92,053.40	\$134,053.40
Program Funds Drawdown	\$92,053.40	\$134,053.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,053.40	\$134,053.40
SEA BRIGHT BOROUGH	\$92,053.40	\$134,053.40
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright did not complete any additional plans this quarter. They were reimbursed \$92,053.40 this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	3/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA SOMERS POINT CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SOMERS POINT CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$134,245.25
Total Budget	\$0.00	\$134,245.25
Total Obligated	\$0.00	\$134,245.25
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
SOMERS POINT CITY	\$0.00	\$33,142.25
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Somers Point did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

SOUTH RIVER BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$98,166.34
Total Budget	\$0.00	\$98,166.34
Total Obligated	\$0.00	\$98,166.34
Total Funds Drawdown	\$15,124.95	\$49,039.95
Program Funds Drawdown	\$15,124.95	\$49,039.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,124.95	\$49,039.95
SOUTH RIVER BOROUGH	\$15,124.95	\$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:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

South River did not submit any additional plans for review this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2016	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	\$14,527.50	\$14,527.50
Program Funds Drawdown	\$14,527.50	\$14,527.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,527.50	\$14,527.50
Toms River	\$14,527.50	\$14,527.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Strategic recovery planning report.

Location Description:

South Toms River Twp, Ocean County.

Activity Progress Narrative:

South Toms River's Strategic Recovery Plan has been reviewed and approved. There are no outstanding grants for South Toms River.

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-STAFFORD TWP-R3

Activity Title: LPS DCA STAFFORD TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STAFFORD TOWNSHIP

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STAFFORD TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-STAFFORD TWP-R2	LPS DCA STAFFORD TWP R2	General Account

Activity Description:

Strategic recovery planning report.

Location Description:

Stafford Twp Ocean County.

Activity Progress Narrative:

Stafford did not submit any plans for review and approval this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA TOMS RIVER TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Toms River

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$370,000.00
Total Budget	\$0.00	\$370,000.00
Total Obligated	\$0.00	\$370,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Toms River submitted four additional plans this quarter: Land Use and Development Regulations, Capital Improvement Plan, Community Vulnerability Assessment, and Master Plan Open Space Plan. All of these were approved. In addition the Master Plan Reexamination and Land Use Element was submitted and remains under LPS staff review.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	4	8/12

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-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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Borough of Tuckerton, Ocean County

Overall	Oct 1 thru Dec 31, 2016	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	(\$5,147.32)	\$19,061.25
Program Funds Drawdown	(\$5,147.32)	\$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
Borough of Tuckerton, Ocean County	\$0.00	\$19,061.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Borough of Tuckerton, Ocean County	Planning	S01PlanningR2	LPS-DCA-TUCKERTON BOROUGH-R2	LPS DCA TUCKERTON BOROUGH R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Tuckerton has received approval for its plan submission in a prior quarter. There are no outstanding additional grants.



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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$320,230.01
Total Budget	\$0.00	\$320,230.01
Total Obligated	\$0.00	\$320,230.01
Total Funds Drawdown	\$38,299.41	\$242,374.34
Program Funds Drawdown	\$38,299.41	\$242,374.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,299.41	\$242,374.34
UNION BEACH BOROUGH	\$38,299.41	\$242,374.34
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	S01PlanningR2	LPS-DCA-UNION BEACH BOROUGH-R2	LPS DCA UNION BEACH BOROUGH R2	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach completed it planning process in the prior quarter. There are no outstanding grants remaining.



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-UNION COUNTY-R3

Activity Title: LPS DCA UNION COUNTY R3

Activity Category:

Planning

Activity Status:

Cancelled

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Union County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Union County	Planning	S01PlanningR1	LPS-DCA-UNION COUNTY-R1	LPS DCA UNION COUNTY R1	General Account
Union County	Planning	S01PlanningR2	LPS-DCA-UNION COUNTY-R2	LPS DCA UNION COUNTY R2	General Account

Activity Description:

Strategic recovery planning report.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

No additional activity to report.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: LPS DCA VENTNOR CITY R3

Activity Category:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

VENTNOR CITY

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$230,559.00
Total Budget	\$0.00	\$230,559.00
Total Obligated	\$0.00	\$230,559.00
Total Funds Drawdown	\$14,816.73	\$39,210.48
Program Funds Drawdown	\$14,816.73	\$39,210.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,816.73	\$39,210.48
VENTNOR CITY	\$14,816.73	\$39,210.48
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

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Ventnor submitted and received approval for two additional plans this quarter: Community Development Plan for Business Districts and Master Plan Reexamination. They were reimbursed \$14,816.73 this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: LPS DCA WOODBRIDGE TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

WOODBRIDGE TWP

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$220,000.00

Total Budget

\$0.00

\$220,000.00

Total Obligated

\$0.00

\$220,000.00

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

WOODBRIDGE TWP

\$0.00

\$109,995.00

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 TOWNSHIP-R1	LPS DCA WOODBRIDGE R1	General Account

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIDGE TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Woodbridge did not submit any additional plans for review and approval this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	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	\$19,366.12	\$428,903.91
Program Funds Drawdown	\$19,366.12	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,366.12	\$428,903.91
New Jersey Department of Community Affairs	\$19,366.12	\$428,903.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trenton, NJ.

Activity Progress Narrative:

In May 2015, The Department of Community Affairs (DCA) partnered with ICF International LLC, (ICF), the NJ Department of Environmental Protection (DEP) and the Governor's Office of Recovery and Rebuilding (GORR) to develop the Phase 2 application for the National Disaster Resiliency Competition (NDRC). As part of that process, ICF advised and assisted in drafting the Phase 2 NDRC application along with a variety of other professional services in support of DCA's application. ICF's efforts were largely finished prior to the quarter, and as such DCA only incurred approximately \$19,366.12 in expenditures during this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-UN-R3

Activity Title: RBD DEP HOBOKEN/HUDSON UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01RebByDesR3

Project Title:

Rebuild By Design

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$11,697,500.00

Total Budget

\$0.00

\$11,697,500.00

Total Obligated

\$0.00

\$11,697,500.00

Total Funds Drawdown

\$1,829,182.08

\$7,536,370.04



Program Funds Drawdown	\$1,829,182.08	\$7,536,370.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,474,620.68	\$7,537,552.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,474,620.68	\$7,537,552.94
Match Contributed	\$0.00	\$0.00

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

Expenditures for this quarter are reported in RBD Urgent Need. The RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). The fourth quarter of 2016 was devoted to compiling data and completing drafts of the Feasibility Report and Draft Environmental Impact Statement (DEIS). The documents have been drafted and are currently being reviewed by federal agencies and interested stakeholders. Comments, as a result of that review, will be reviewed and incorporated into the documents. The DEIS will be shared with the public in February 2017 and the Feasibility Report will be an appendix to that document.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2300
# of Linear miles of Public	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: RBD-DEP-MEADOWLANDS-UN-R3

Activity Title: RBD DEP MEADOWLANDS UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,485,000.00
Total Budget	\$0.00	\$17,485,000.00
Total Obligated	\$0.00	\$17,485,000.00
Total Funds Drawdown	\$64,787.48	\$2,085,635.83
Program Funds Drawdown	\$64,787.48	\$2,085,635.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,460.73	\$2,087,948.77
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$66,460.73	\$2,087,948.77
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:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:

Once again significant progress has been made since the third quarter of 2016. The third quarter discussed the Scoping Document for the Environmental Impact Statement, the various alternatives screening criteria and the "Kit of parts". "Kit of Parts" being different feasibility design components that will be incorporated into the project as part of the overall design. The Scoping Document for this project is describing the various steps that the team will take to develop the Environmental Impact Statement. In following the Scoping Document, the NJDEP in this quarter,



has reviewed several sections of the Preliminary Draft Environmental Impact Statement. Concurrent with the development of the Draft Environmental Impact Statement is the development of the Feasibility Study, which is studying, in depth, the three broad alternatives described in last quarter's report. Variations and combinations of these alternatives as well as the aforementioned, "kit of parts" are being put through the screening matrix that was also developed in the last quarter. As the combinations of alternatives and "kit of parts" are being put through the screening matrix, this will narrow the various alternatives and "kit of parts" down to one alternative. This chosen alternative will then be described in detail in both the Feasibility Study Report and Environmental Impact Statement. Details on the Screening-Criteria Matrix, the Kit of Parts and the three Build Alternatives can be found on our website at: <http://www.state.nj.us/dep/floodresilience/rbd-meadowlands.htm>. The Project Team will continue to meet with the Citizen's Advisory Group (CAG), elected municipal officials and other regulatory agencies in an effort to seek valuable input as the project progresses toward a Preferred Alternative. Contractor and Work Order Status: AECOM - Work Order 1: Initial Work Order Phase I Study Area, Project Initiation - Ongoing. AECOM - Work Order 2: NEPA/EIS development: Preliminary Draft EIS submitted, NJDEP review ongoing. AECOM - Work Order 3: Planning and Conceptual Design Development: Ongoing. AECOM - Pending Work Order 4: Preliminary Engineering Design, Feasibility Study and Benefit Cost Analysis: Currently under development, Notice to Proceed is pending approval. Louis Berger/Hill Joint Venture: Oversight of Meadowlands Prime contractor (AECOM) activities is ongoing. Louis Berger/Hill will provide 3rd party review of EIS, Feasibility Study and other contractor deliverables as required by NJDEP. Thatcher - Work Order 2: Integrity Monitoring of Meadowlands Contracting, Invoicing and conformance with accepted practices and procedures. Monitoring is ongoing and report will be prepared for Treasury.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1
# of Linear miles of Public	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	

Project # / Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number: LMF-HMFA-02704-LMI-R1
Activity Title: CONIFER VILLAGE AT RITTENBERG HMFA LMI



R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,412,163.00
Total Budget	\$0.00	\$5,412,163.00
Total Obligated	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$0.00	\$5,412,163.00
Program Funds Drawdown	\$0.00	\$5,412,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Conifer at Rittenberg - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/100	0/0	100/100	100.00
# Renter Households	0	0	0	100/100	0/0	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02732-LMI-R1
Activity Title: GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,949,636.00
Total Budget	\$0.00	\$3,949,636.00
Total Obligated	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown	\$0.00	\$3,949,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,949,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Gregory School - DCA activity close out process is underway.

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	52/52
# of Multifamily Units	0	52/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/52	52/0	52/52	100.00
# Renter Households	0	0	0	0/52	52/0	52/52	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02735-LMI-R1
Activity Title:	REINHARD MANOR HMFA LMI-R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,808,931.00
Total Budget	\$0.00	\$4,808,931.00
Total Obligated	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown	\$0.00	\$4,808,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,808,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:

Reinhard Manor-DCA activity close out process is underway.

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	62/62
# of Multifamily Units	0	62/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02787-LMI-R1
Activity Title:	SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,800,000.00
Total Budget	\$0.00	\$4,800,000.00
Total Obligated	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown	\$0.00	\$4,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,000,000.00
Total Funds Expended	\$0.00	\$4,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

Activity Progress Narrative:

Somerset St. Mews AKA The Aspire - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02837-LMI-R1

Activity Title: MEADOW LARK RUN LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,086,261.00
Total Budget	\$0.00	\$5,086,261.00
Total Obligated	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown	\$0.00	\$5,086,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Meadow Lark Run - DCA activity close out process is underway.

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	79/79
# of Multifamily Units	0	79/79

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/79	0/0	79/79	100.00
# Renter Households	0	0	0	79/79	0/0	79/79	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
Kilmer Homes I - DCA activity close out process is underway.

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	44/60
# of Multifamily Units	0	44/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/60	0/0	44/60	100.00
# Renter Households	0	0	0	44/60	0/0	44/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
Kilmer Homes II - DCA activity close out process is underway.

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	44/60
# of Multifamily Units	0	44/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/60	0/0	44/60	100.00
# Renter Households	0	0	0	44/60	0/0	44/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02856-LMI-R1
Activity Title:	SPRUCE STREET SENIORS R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,275,000.00
Total Budget	\$0.00	\$4,275,000.00
Total Obligated	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown	\$0.00	\$4,275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Spruce St. Sr. AKA Harrison Park - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	56/57
# of Multifamily Units	0	56/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/57	0/0	56/57	100.00
# Renter Households	0	0	0	56/57	0/0	56/57	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total Budget	\$0.00	\$2,925,000.00
Total Obligated	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,925,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2	General Account

Activity Description:

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Ocean Green Sr. - DCA Activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	39	39/44
# of Multifamily Units	39	39/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	39	0	39	39/44	0/0	39/44	100.00
# Renter Households	39	0	39	39/44	0/0	39/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LMF-HMFA-02861-LMI-R1
Activity Title:	EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,549,899.00
Total Budget	\$0.00	\$5,549,899.00
Total Obligated	\$0.00	\$5,549,899.00
Total Funds Drawdown	\$0.00	\$5,549,899.00
Program Funds Drawdown	\$0.00	\$5,549,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
Match Contributed	\$0.00	\$0.00

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

EGG HARBOR, ATLANTIC COUNTY.

Activity Progress Narrative:

Egg Harbor Hotel/Atrium- This project is in the process of leasing their affordable units.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	65/83
# of Multifamily Units	0	65/83

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	65/83	0/0	65/83	100.00
# Renter Households	0	0	0	65/83	0/0	65/83	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02869-LMI-R1
Activity Title:	WESTMONT STATION LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,477,486.00
Total Budget	\$0.00	\$5,477,486.00
Total Obligated	\$0.00	\$5,477,486.00
Total Funds Drawdown	\$0.00	\$5,477,486.00
Program Funds Drawdown	\$0.00	\$5,477,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
Match Contributed	\$0.00	\$0.00

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

Location Description:

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Westmont Station - DCA activity close out process is underway.

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	104/104
# of Multifamily Units	0	104/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	104/104	0/0	104/104	100.00
# Renter Households	0	0	0	104/104	0/0	104/104	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,499,030.00
Total Budget	\$0.00	\$3,499,030.00
Total Obligated	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown	\$0.00	\$3,499,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

Woodrow Wilson - DCA activity close out process is underway.

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	46/51
# of Multifamily Units	0	46/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/51	0/0	46/51	100.00
# Renter Households	0	0	0	46/51	0/0	46/51	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/13/2016

Completed Activity Actual End Date:

12/23/2014

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$379,041.00
Total Budget	\$0.00	\$379,041.00
Total Obligated	\$0.00	\$379,041.00
Total Funds Drawdown	\$0.00	\$379,041.00
Program Funds Drawdown	\$0.00	\$379,041.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,041.00
New Jersey Department of Community Affairs	\$0.00	\$379,041.00
Match Contributed	\$0.00	\$0.00

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

The milestones are complete and the activity has been closed out.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

DCA activity close out process is underway. The household data has been updated to reconcile program reports.

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	19/18
# of Multifamily Units	0	19/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/18	0/0	19/18	100.00
# Renter Households	0	0	0	19/18	0/0	19/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP-MIDDLESEX COUNTY.

Activity Progress Narrative:
Kilmer I - DCA activity close out process is underway.

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	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
Kilmer II - DCA activity close out process is underway.

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	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:
JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:
Ocean Green - DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02931-LMI-R1
Activity Title: CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$664,433.00
Total Budget	\$0.00	\$664,433.00
Total Obligated	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown	\$0.00	\$664,433.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Match Contributed	\$0.00	\$0.00

Activity Description:

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

PLAINFIELD CITY, UNION COUNTY.

Activity Progress Narrative:

Cranford Benjamin - DCA activity close out process is underway. The household data has been updated to reconcile program reports.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/3	0/0	4/3	100.00
# Renter Households	0	0	0	4/3	0/0	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02953-LMI-R1
Activity Title:	SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$415,071.00
Total Budget	\$0.00	\$415,071.00
Total Obligated	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown	\$0.00	\$415,071.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:

Sherman Place - DCA activity close out process is underway.

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	

Project # / Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number:	LMF-HMFA-02508-LMI-R2
Activity Title:	GREEN HERON POINT LMI R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,600,750.70
Total Budget	\$0.00	\$2,600,750.70
Total Obligated	\$0.00	\$2,600,750.70
Total Funds Drawdown	\$0.00	\$2,600,750.70



Program Funds Drawdown	\$0.00	\$2,600,750.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,750.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,600,750.70
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Green Heron Pointe - DCA activity close out process is underway.

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	80		80/80	
# of Multifamily Units	80		80/80	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	80	0	80	80/80	0/0	80/80	100.00
# Renter Households	80	0	80	80/80	0/0	80/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02844-LMI-R2
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,633,719.30
Total Budget	\$0.00	\$3,633,719.30
Total Obligated	\$0.00	\$3,633,719.30
Total Funds Drawdown	\$0.00	\$3,633,719.30
Program Funds Drawdown	\$0.00	\$3,633,719.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,633,719.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,633,719.30
Match Contributed	\$0.00	\$0.00

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Heritage @ Bloomfield - DCA Activity close out process is underway.

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	81	81/93
# of Multifamily Units	81	81/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	81	0	81	81/93	0/0	81/93	100.00
# Renter Households	81	0	81	81/93	0/0	81/93	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02845-LMI-R2
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$657,203.32
Total Budget	\$0.00	\$657,203.32
Total Obligated	\$0.00	\$657,203.32
Total Funds Drawdown	\$0.00	\$657,203.32
Program Funds Drawdown	\$0.00	\$657,203.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
Match Contributed	\$0.00	\$0.00

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Freedom Village at Toms River - DCA activity close out process is underway.

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	54/72
# of Multifamily Units	0	54/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	54/72	0/0	54/72	100.00
# Renter Households	0	0	0	54/72	0/0	54/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02858-LMI-R2
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Inactive Round. Narrative and metrics moved to previous round(LMF-HMFA-02858-LMI-R1).

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	-39	0/0
# of Multifamily Units	-39	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-39	0	-39	0/0	0/0	0/0	0	
# Renter Households	-39	0	-39	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-02859-LMI-R2
Activity Title:	CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$52,918.00
Total Budget	\$0.00	\$52,918.00
Total Obligated	\$0.00	\$52,918.00
Total Funds Drawdown	\$0.00	\$52,918.00
Program Funds Drawdown	\$0.00	\$52,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
Match Contributed	\$0.00	\$0.00

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Carolina and Connecticut Crescent - DCA activity close out process is underway.

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	88/89
# of Multifamily Units	0	88/89

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/89	0/0	88/89	100.00
# Renter Households	0	0	0	88/89	0/0	88/89	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02915-LMI-R2
Activity Title:	A.HARRY MOORE PHASE IV LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,904,428.00
Total Budget	\$0.00	\$3,904,428.00
Total Obligated	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$0.00	\$3,904,428.00
Program Funds Drawdown	\$0.00	\$3,904,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
Match Contributed	\$0.00	\$0.00

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

A HARRY MOORE - Project has started marketing and has moved in 58 residents.

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	58	58/66
# of Multifamily Units	58	58/66

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	58	0	58	58/66	0/0	58/66	100.00
# Renter Households	58	0	58	58/66	0/0	58/66	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/13/2016

Completed Activity Actual End Date:

12/23/2014

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$768,459.00
Total Budget	\$0.00	\$768,459.00
Total Obligated	\$0.00	\$768,459.00
Total Funds Drawdown	\$0.00	\$768,459.00
Program Funds Drawdown	\$0.00	\$768,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$768,459.00
New Jersey Department of Community Affairs	\$0.00	\$768,459.00
Match Contributed	\$0.00	\$0.00

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

This activity is completed. The measures are reported in the R3 activity.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02463-LMI-R2
Activity Title:	CAPSTAN SUPPOTIVE HOUSING R2

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,020.02
Total Budget	\$0.00	\$4,020.02
Total Obligated	\$0.00	\$4,020.02
Total Funds Drawdown	\$0.00	\$4,020.02
Program Funds Drawdown	\$0.00	\$4,020.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,020.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPOTIVE HOUSING R1	General Account

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Capstan Supportive Housing construction is complete and leasing is underway. To date, there are 8 units and 11 beds occupied. The household data has been updated to reconcile program reports.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	11/8
# of Multifamily Units	0	11/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/8	0/0	11/8	100.00
# Renter Households	0	0	0	11/8	0/0	11/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02722-LMI-R2
Activity Title:	DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,326.30
Total Budget	\$0.00	\$140,326.30
Total Obligated	\$0.00	\$140,326.30
Total Funds Drawdown	\$0.00	\$140,326.30
Program Funds Drawdown	\$0.00	\$140,326.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,326.30
Match Contributed	\$0.00	\$0.00

Activity Description:
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:
JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:
Danforth II - DCA activity close out process is underway.

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-02888-LMI-R2
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$116,730.94
Total Budget	\$0.00	\$116,730.94
Total Obligated	\$0.00	\$116,730.94
Total Funds Drawdown	\$0.00	\$116,730.94
Program Funds Drawdown	\$0.00	\$116,730.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,730.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,730.94
Match Contributed	\$0.00	\$0.00

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Alpha Drive - 02888 - Alpha Drive Project construction is complete and residents have started to occupy the units.

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	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	6	0	6	6/6	0/0	6/6	100.00	
# Renter Households	6	0	6	6/6	0/0	6/6	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	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
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ashwood Drive - 02901 - Ashwood Drive construction of one unit (with an occupancy of four) is complete and leasing efforts are underway.

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	3	3/4
# of Singlefamily Units	3	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/4	0/0	3/4	100.00
# Renter Households	3	0	3	3/4	0/0	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02974-LMI-R2

Activity Title: PASCACK ROAD LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$55,228.86
Total Budget	\$0.00	\$55,228.86
Total Obligated	\$0.00	\$55,228.86
Total Funds Drawdown	\$0.00	\$55,228.86
Program Funds Drawdown	\$0.00	\$55,228.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
Match Contributed	\$0.00	\$0.00

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-02974-LMI-R1	PASCACK ROAD LMI R1	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY.

Activity Progress Narrative:

Pascack Road construction is complete, funding has been fully disbursed, and occupancy efforts are underway.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R3

Activity Title: INCENTIVES FOR LANDLORDS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$1,705,093.93	\$8,448,969.91
Program Funds Drawdown	\$1,705,093.93	\$8,448,969.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,682,788.53	\$8,449,225.51
New Jersey Department of Community Affairs	\$1,682,788.53	\$8,449,225.51
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2	General Account

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

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

Activity Progress Narrative:

The Landlord Incentive Program has assisted 594 households. As of October 2016, the number of months remaining in the program is 10 months. The program stopped accepting applications for new tenants in August 2016. The household data has been updated to reconcile program reports.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	533/536	61/55	594/591	100.00



# Renter Households	0	0	0	533/536	61/55	594/591	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources 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-00369-LMI-R3
Activity Title: HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,990,000.00
Total Budget	\$0.00	\$3,990,000.00
Total Obligated	\$0.00	\$3,990,000.00
Total Funds Drawdown	\$720,700.96	\$1,754,300.83
Program Funds Drawdown	\$720,700.96	\$1,754,300.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,700.96	\$1,754,300.83
New Jersey Housing Mortgage Finance Agency	\$720,700.96	\$1,754,300.83
Match Contributed	\$0.00	\$0.00

Activity Description:

209 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

50 BEERS AVENUE, KEYPORT BOROUGH, NJ.

Activity Progress Narrative:

Keyport Legion Apartments is a HUD assisted property which was included in the funding set aside for the rehabilitation of Public Housing Authorities impacted by Sandy. Construction is 96percent complete.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/209
# of Multifamily Units	0	0/209

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/209	0/0	0/209	0
# Renter Households	0	0	0	0/209	0/0	0/209	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-02508-LMI-R3
Activity Title:	GREEN HERON POINT LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$17,927.15
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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2	General Account

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Inactive round. Narratives and metrics moved to previous round (LMF-HMFA-02858-LMI-R2).



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	-80	0/0
# of Multifamily Units	-80	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-80	0	-80	0/0	0/0	0/0	0
# Renter Households	-80	0	-80	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-02589-LMI-R3
Activity Title:	GLENNVIEW TOWNHOUSES PHASE II LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$312,460.04
Total Budget	\$0.00	\$312,460.04
Total Obligated	\$0.00	\$312,460.04
Total Funds Drawdown	\$0.00	\$312,460.04
Program Funds Drawdown	\$0.00	\$312,460.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,460.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Glennview Townhouse Phase II - construction is complete and efforts to fill all affordable units is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56
# 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	0/28	0/28	0/56	0
# Renter Households	0	0	0	0/28	0/28	0/56	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-02599-LMI-R3
Activity Title:	WILLOWS AT WARETOWN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,855,093.76
Total Budget	\$0.00	\$4,855,093.76
Total Obligated	\$0.00	\$4,855,093.76
Total Funds Drawdown	\$2,891,178.18	\$3,873,135.97
Program Funds Drawdown	\$2,891,178.18	\$3,873,135.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,891,178.18	\$3,873,135.97
New Jersey Housing Mortgage Finance Agency	\$2,891,178.18	\$3,873,135.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Willows at Waretown-DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	76/76
# of Multifamily Units	4	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	76/76	0/0	76/76	100.00
# Renter Households	4	0	4	76/76	0/0	76/76	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-02683-LMI-R3
Activity Title:	BEACHVIEW RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,501,505.75
Total Budget	\$0.00	\$1,501,505.75
Total Obligated	\$0.00	\$1,501,505.75
Total Funds Drawdown	\$4,131.00	\$1,316,928.08
Program Funds Drawdown	\$4,131.00	\$1,316,928.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,131.00	\$1,316,928.08
New Jersey Housing Mortgage Finance Agency	\$4,131.00	\$1,316,928.08
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	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Beachview- DCA activity close out process will begin next quarter.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/58
# of Multifamily Units	0	57/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/58	0/0	57/58	100.00
# Renter Households	0	0	0	57/58	0/0	57/58	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02772-LMI-R3
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,317,744.37
Total Budget	\$0.00	\$1,317,744.37
Total Obligated	\$0.00	\$1,317,744.37
Total Funds Drawdown	\$0.00	\$1,317,744.37
Program Funds Drawdown	\$0.00	\$1,317,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
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-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Atlantic City Hope VI (aka The Meadows) -DCA activity close out process is underway.



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	9	90/90
# of Multifamily Units	9	90/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	0	9	90/90	0/0	90/90	100.00
# Renter Households	9	0	9	90/90	0/0	90/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LMF-HMFA-02836-LMI-R3
Activity Title:	AKABE VILLAGE APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,658,850.57
Total Budget	\$0.00	\$1,658,850.57
Total Obligated	\$0.00	\$1,658,850.57
Total Funds Drawdown	\$1,356,421.00	\$1,658,850.57
Program Funds Drawdown	\$1,356,421.00	\$1,658,850.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,356,421.00	\$1,658,850.57
New Jersey Housing Mortgage Finance Agency	\$1,356,421.00	\$1,658,850.57
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-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Akabe Village- This property completed construction and received its final disbursement this quarter. The property has 100percent occupancy.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02840-LMI-R3

Activity Title: WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,169,772.00
Total Budget	\$0.00	\$1,169,772.00
Total Obligated	\$0.00	\$1,169,772.00
Total Funds Drawdown	\$0.00	\$841,272.00
Program Funds Drawdown	\$0.00	\$841,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,272.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$841,272.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

15 WINTERBURN PLACE EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Winterburn Gardens - Construction is 100percent complete. Marketing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/21
# of Multifamily Units	0	0/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/21	0/0	0/21	0
# Renter Households	0	0	0	0/21	0/0	0/21	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02844-LMI-R3
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Cancelled

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2	General Account

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Inactive round. Narrative and metrics moved to previous round (LMF-HMFA-02844-LMI-R2)



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	-81	0/0
# of Multifamily Units	-81	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-81	0	-81	0/0	0/0	0/0	0
# Renter Households	-81	0	-81	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-02853-LMI-R3
Activity Title: CATHERINE TODD SENIOR LIVING CENTER LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2	General Account

Activity Description:

75 LMI Units of affordable rental housing in Hudson County.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Catherine Todd Senior Living - Construction is complete and marketing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/67
# of Multifamily Units	0	0/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02854-LMI-R3
Activity Title:	WALTER G ALEXANDER LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,895,947.08
Total Budget	\$0.00	\$2,895,947.08
Total Obligated	\$0.00	\$2,895,947.08
Total Funds Drawdown	\$0.00	\$2,895,947.08
Program Funds Drawdown	\$0.00	\$2,895,947.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,895,947.08
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	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

Activity Description:

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

CITY OF ORANGE, ESSEX COUNTY.

Activity Progress Narrative:

Walter G Phase III - Construction is complete and marketing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	29	29/41
# of Multifamily Units	29	29/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	29	0	29	29/41	0/0	29/41	100.00
# Renter Households	29	0	29	29/41	0/0	29/41	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-02864-LMI-R3
Activity Title:	NORTHVALE SENIOR RESIDENCE

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,738,353.56
Total Budget	\$0.00	\$1,738,353.56
Total Obligated	\$0.00	\$1,738,353.56
Total Funds Drawdown	\$0.00	\$1,738,353.56
Program Funds Drawdown	\$0.00	\$1,738,353.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,738,353.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,738,353.56
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	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	NORTHVALE SENIOR RESIDENCE	General Account

Activity Description:

Affordable Senior Rental Housing.

Location Description:

187-199 Walnut Street Northvale Borough Bergen County.

Activity Progress Narrative:

Northvale Senior Residence construction is 100percent complete and marketing efforts have started. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/29
# of Multifamily Units	0	0/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/29	0/0	0/29	0
# Renter Households	0	0	0	0/29	0/0	0/29	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02873-LMI-R3

Activity Title: 999 BROAD PHASE I

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,400,000.00
Total Budget	\$0.00	\$3,400,000.00
Total Obligated	\$0.00	\$3,400,000.00
Total Funds Drawdown	\$1,207,611.63	\$3,299,740.83
Program Funds Drawdown	\$1,207,611.63	\$3,299,740.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,207,611.63	\$3,299,740.83
New Jersey Housing Mortgage Finance Agency	\$1,207,611.63	\$3,299,740.83
Match Contributed	\$0.00	\$0.00

Activity Description:

47 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

999 BROAD STREET ESSEX COUNTY, NEWARK NJ.

Activity Progress Narrative:

999 Broad Phase I - This property has reached 100 percent occupancy in their affordable units.

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	47	47/47
# of Multifamily Units	47	47/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	47	0	47	47/47	0/0	47/47	100.00
# Renter Households	47	0	47	47/47	0/0	47/47	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-02874-LMI-R3
Activity Title:	HERITAGE VILLAGE AT OAKHURST LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,896,885.50
Total Budget	\$0.00	\$9,896,885.50
Total Obligated	\$0.00	\$9,896,885.50
Total Funds Drawdown	\$0.00	\$6,562,630.00
Program Funds Drawdown	\$0.00	\$6,562,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,562,630.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,562,630.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

OCEAN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Heritage Village at Oakhurst - Construction is 100 percent completed and marketing efforts to lease the affordable units is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/93	0/0	0/93	0
# Renter Households	0	0	0	0/93	0/0	0/93	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R3
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,716,423.51
Total Budget	\$0.00	\$3,716,423.51
Total Obligated	\$0.00	\$3,716,423.51
Total Funds Drawdown	\$0.00	\$3,716,423.51
Program Funds Drawdown	\$0.00	\$3,716,423.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,716,423.51
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,716,423.51
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-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

The Residences at Willow Pond Village - This property completed construction, all financing has been fully disbursed, and all 70 CDBG-DR Units are occupied. Final performance measures are reported in this quarter.



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	70		70/70	
# of Multifamily Units	70		70/70	
# 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	70	0	70	70/70	0/0	70/70	100.00
# Renter Households	70	0	70	70/70	0/0	70/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$540,852.50
Total Budget	\$0.00	\$540,852.50
Total Obligated	\$0.00	\$540,852.50
Total Funds Drawdown	\$0.00	\$540,852.50
Program Funds Drawdown	\$0.00	\$540,852.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	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:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

999 Broad Phase II - DCA activity close out process is underway.



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-02883-LMI-R3

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$1,709,061.21

Total Budget

\$0.00

\$1,709,061.21

Total Obligated

\$0.00

\$1,709,061.21

Total Funds Drawdown

\$0.00

\$1,709,061.21

Program Funds Drawdown

\$0.00

\$1,709,061.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,709,061.21

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,709,061.21

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	MILAN & MAIN	General Account

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville Mixed Income - DCA activity close out process is underway.



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	50/50
# of Multifamily Units	0	50/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	50/50	0/0	50/50	100.00
# Renter Households	0	0	0	50/50	0/0	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02884-LMI-R3

Activity Title: MILAN & MAIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,915,287.94
Total Budget	\$0.00	\$1,915,287.94
Total Obligated	\$0.00	\$1,915,287.94
Total Funds Drawdown	\$0.00	\$1,833,687.94
Program Funds Drawdown	\$0.00	\$1,833,687.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,833,687.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,833,687.94
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-02884-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	MILAN & MAIN	General Account

Activity Description:

46 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville Mixed Use- DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-02885-LMI-R3
Activity Title: FRANKLIN MANOR LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,622,119.01
Total Budget	\$0.00	\$5,622,119.01
Total Obligated	\$0.00	\$5,622,119.01
Total Funds Drawdown	\$0.00	\$2,678,100.98
Program Funds Drawdown	\$0.00	\$2,678,100.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,678,100.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,678,100.98
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

Franklin Manor- Construction is complete and leasing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/86
# of Multifamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/86	0/0	0/86	0
# Renter Households	0	0	0	0/86	0/0	0/86	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02941-LMI-R3
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,849,580.00
Total Budget	\$0.00	\$5,849,580.00
Total Obligated	\$0.00	\$5,849,580.00
Total Funds Drawdown	\$558,840.45	\$3,639,978.87
Program Funds Drawdown	\$558,840.45	\$3,639,978.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$558,840.45	\$3,639,978.87
New Jersey Housing Mortgage Finance Agency	\$558,840.45	\$3,639,978.87
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

50 LACEY ROAD, MANCHESTER, NJ.

Activity Progress Narrative:

Manchester Senior Housing - Construction is complete and marketing efforts have begun.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R3
Activity Title:	MEADOW GREEN SENIOR HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,433,248.82
Total Budget	\$0.00	\$14,433,248.82
Total Obligated	\$0.00	\$14,433,248.82
Total Funds Drawdown	\$1,735,470.00	\$6,360,763.99
Program Funds Drawdown	\$1,662,721.80	\$6,095,915.17
Program Income Drawdown	\$72,748.20	\$264,848.82
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,927,570.62	\$6,360,763.99
New Jersey Housing Mortgage Finance Agency	\$1,927,570.62	\$6,360,763.99
Match Contributed	\$0.00	\$0.00

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

227 MASSACHUSETTS AVENUE, TOMS RIVER TOWNSHIP, NJ.

Activity Progress Narrative:

Meadow Green Senior - construction is 61 percent complete and building efforts are expected to continue through 2017.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/80	0/0	0/80	0	
# Renter Households	0	0	0	0/80	0/0	0/80	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$264,848.82
Total Other Funding Sources	\$264,848.82



Grantee Activity Number: LMF-HMFA-02981-LMI-R3
Activity Title: ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,508,000.00
Total Budget	\$0.00	\$8,508,000.00
Total Obligated	\$0.00	\$8,508,000.00
Total Funds Drawdown	\$1,985,305.96	\$2,650,096.18
Program Funds Drawdown	\$1,985,305.96	\$2,650,096.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,985,305.96	\$2,650,096.18
New Jersey Housing Mortgage Finance Agency	\$1,985,305.96	\$2,650,096.18
Match Contributed	\$0.00	\$0.00

Activity Description:

72 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

Location Description:

701-705 SOUTH NEW ROAD, ABSECON CITY, NJ.

Activity Progress Narrative:

Clayton Mill Run - Construction is 100 percent complete and marketing efforts are underway.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/72
# of Multifamily Units	0	0/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/72	0/0	0/72	0	
# Renter Households	0	0	0	0/72	0/0	0/72	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-03012-LMI-R3
Activity Title:	Lacey Family Housing LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,114,679.01
Total Budget	\$153,922.81	\$12,114,679.01
Total Obligated	\$0.00	\$11,960,756.20
Total Funds Drawdown	\$1,316,503.46	\$2,923,079.65
Program Funds Drawdown	\$1,162,580.65	\$2,681,260.64
Program Income Drawdown	\$153,922.81	\$241,819.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,404,399.66	\$2,923,079.65
New Jersey Housing Mortgage Finance Agency	\$1,404,399.66	\$2,923,079.65
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI units of affordable housing units in Ocean County NJ.

Location Description:

916 Lacey Road Lacey Township Ocean County NJ.

Activity Progress Narrative:

Lacey Family Apartments - construction is 35 percent complete, and will continue through 2017.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$241,819.01
Total Other Funding Sources	\$241,819.01



Grantee Activity Number:	LMF-HMFA-03013-LMI-R3
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,454,217.00
Total Budget	\$0.00	\$7,454,217.00
Total Obligated	\$0.00	\$7,454,217.00
Total Funds Drawdown	\$0.00	\$2,454,352.03
Program Funds Drawdown	\$0.00	\$2,454,352.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,454,352.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,454,352.03
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

10 SOUTH MAIN STREET BARNEGAT TOWNSHIP, NJ.

Activity Progress Narrative:

Barnegat Senior Housing - construction is 100 percent complete, and marketing efforts are underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-R3
Activity Title:	EGG HARBOR TOWNSHIP FAMILY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,120,000.00
Total Budget	\$0.00	\$9,120,000.00
Total Obligated	\$0.00	\$9,120,000.00
Total Funds Drawdown	\$318,700.91	\$4,824,508.81
Program Funds Drawdown	\$318,700.91	\$4,824,508.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$318,700.91	\$4,824,508.81
New Jersey Housing Mortgage Finance Agency	\$318,700.91	\$4,824,508.81
Match Contributed	\$0.00	\$0.00

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

Location Description:

2720 FIRE ROAD EGG HARBOR TOWNSHIP, NJ. ATLANTIC COUNTY, NJ.

Activity Progress Narrative:

Egg Harbor Family - Construction is 82 percent complete. Efforts are expected to continue through the first half of 2017.

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/71	
# of Multifamily Units	0		0/71	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/71	0/0	0/71	0	
# Renter Households	0	0	0	0/71	0/0	0/71	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-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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$100.00
Total Budget	\$100.00	\$100.00
Total Obligated	\$100.00	\$100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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



# of Housing Units	0	0/126
# of Multifamily Units	0	0/126

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/126	0/0	0/126	0
# Renter Households	0	0	0	0/126	0/0	0/126	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-03052-LMI-R3
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,113,792.51
Total Budget	\$7,113,792.51	\$8,113,792.51
Total Obligated	\$7,113,792.51	\$8,113,792.51
Total Funds Drawdown	\$3,135,405.37	\$3,135,405.37
Program Funds Drawdown	\$3,135,405.37	\$3,135,405.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,135,405.37	\$3,135,405.37
New Jersey Housing Mortgage Finance Agency	\$3,135,405.37	\$3,135,405.37
Match Contributed	\$0.00	\$0.00

Activity Description:

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

Activity Progress Narrative:

Glassworks at Aberdeen is 26 percent completed and construction will continue through 2017.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/110
# of Multifamily Units	0	0/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/110	0/0	0/110	0
# Renter Households	0	0	0	0/110	0/0	0/110	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-03055-LMI-R3
Activity Title:	TOMS RIVER SENIOR APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,533,192.00
Total Budget	\$0.00	\$13,533,192.00
Total Obligated	\$0.00	\$13,533,192.00
Total Funds Drawdown	\$1,528,135.04	\$4,475,036.55
Program Funds Drawdown	\$1,528,135.04	\$4,475,036.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,528,135.04	\$4,475,036.55
New Jersey Housing Mortgage Finance Agency	\$1,528,135.04	\$4,475,036.55
Match Contributed	\$0.00	\$0.00

Activity Description:

102 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

97 COXS CROW ROAD, TOMS RIVER TOWNSHIP, NJ.

Activity Progress Narrative:

Toms River Senior - Project construction is 61 percent complete and efforts will continue through 2017.

Accomplishments Performance Measures

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



# of Housing Units	0	0/102
# of Multifamily Units	0	0/102

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/102	0/0	0/102	0
# Renter Households	0	0	0	0/102	0/0	0/102	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-03099-LMI-R3
Activity Title: BAYSHORE VILLAGE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$20,007,572.84
Total Budget	\$84,438.77	\$20,007,572.84
Total Obligated	\$84,438.77	\$20,007,572.84
Total Funds Drawdown	\$2,803,550.61	\$10,378,329.23
Program Funds Drawdown	\$2,719,111.84	\$9,215,306.39
Program Income Drawdown	\$84,438.77	\$1,163,022.84
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,882,134.68	\$10,378,329.23
New Jersey Housing Mortgage Finance Agency	\$3,882,134.68	\$10,378,329.23
Match Contributed	\$0.00	\$0.00

Activity Description:

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

100 SHOAL HARBOUR COURT MIDDLETOWN, NJ.

Activity Progress Narrative:

Bayshore Village - Construction is 85 percent complete and will continue through 2017. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/110
# of Multifamily Units	0	0/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/110	0/0	0/110	0
# Renter Households	0	0	0	0/110	0/0	0/110	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	\$1,163,022.84
Total Other Funding Sources	\$1,163,022.84



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,010,000.00
Total Budget	\$7,000,000.00	\$9,010,000.00
Total Obligated	\$7,000,000.00	\$9,010,000.00
Total Funds Drawdown	\$2,782,478.00	\$2,782,478.00
Program Funds Drawdown	\$2,782,478.00	\$2,782,478.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,782,478.00	\$2,782,478.00
New Jersey Housing Mortgage Finance Agency	\$2,782,478.00	\$2,782,478.00
Match Contributed	\$0.00	\$0.00

Activity Description:

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

Location Description:

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

Activity Progress Narrative:

Keansburg Mixed Income -- Construction is 19 percent complete and will continue through 2017.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/186
# of Multifamily Units	0	0/186

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/186	0/0	0/186	0
# Renter Households	0	0	0	0/186	0/0	0/186	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-03151-LMI-R3
Activity Title:	LACEY FAMILY HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$336,409.60	\$336,409.60
Program Funds Drawdown	\$336,409.60	\$336,409.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$336,409.60	\$336,409.60
New Jersey Housing Mortgage Finance Agency	\$336,409.60	\$336,409.60
Match Contributed	\$0.00	\$0.00

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

Location Description:

CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

Activity Progress Narrative:

Lacey II - This property construction is 16 percent complete will continue through 2017.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,886,207.49
Total Budget	(\$113,792.51)	\$5,886,207.49
Total Obligated	(\$113,792.51)	\$5,886,207.49
Total Funds Drawdown	\$291,492.58	\$3,063,218.10
Program Funds Drawdown	\$291,492.58	\$3,063,218.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291,492.58	\$3,063,218.10
New Jersey Housing Mortgage Finance Agency	\$291,492.58	\$3,063,218.10
Match Contributed	\$0.00	\$0.00

Activity Description:

PROGRAM DELIVERY COSTS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LMF-HMFA-LMI-R3
Activity Title: LMF MULTI FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,807,981.20
Total Budget	(\$100.00)	\$10,807,981.20
Total Obligated	(\$100.00)	\$1,440,054.05
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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
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. (LMI) Round 3.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This is a holding account for the CDBG-DR allocation of funds. As projects are financed, funds are moved into the activity established for the property.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	LMF-HMFA-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,273,115.64
Total Budget	\$19,491.64	\$8,273,115.64
Total Obligated	\$19,491.64	\$8,273,115.64
Total Funds Drawdown	\$1,920,144.30	\$6,005,105.07
Program Funds Drawdown	\$1,900,652.66	\$5,985,613.43
Program Income Drawdown	\$19,491.64	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,920,144.30	\$6,005,105.07
New Jersey Housing Mortgage Finance Agency	\$1,920,144.30	\$6,005,105.07
Match Contributed	\$0.00	\$0.00

Activity Description:

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

Location Description:

200 COLDEN STREET, JERSEY CITY, NJ.

Activity Progress Narrative:

Booker T. Washington received financing through the set aside for Public Housing Authorities that were Sandy impacted. Construction on the repairs has started and is complete.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/319
# of Multifamily Units	0	0/319

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/319	0/0	0/319	0	
# Renter Households	0	0	0	0/319	0/0	0/319	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	\$19,491.64
Total Other Funding Sources	\$19,491.64



Grantee Activity Number:	NEP-DCA-0010-LMI-R3-LONG BRANCH
Activity Title:	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,124,808.00
Total Budget	\$0.00	\$1,124,808.00
Total Obligated	\$0.00	\$1,124,808.00
Total Funds Drawdown	\$0.00	\$379,951.00
Program Funds Drawdown	\$0.00	\$379,951.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,951.00
New Jersey Department of Community Affairs	\$0.00	\$379,951.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY

Location Description:

186 Monmouth Ave. and 373 Westwood, Long Branch, MONMOUTH COUNTY

Activity Progress Narrative:

Foundation permits were issued for one of the two project location sites. Construction has not yet started.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/2	0/5	0
# Renter Households	0	0	0	0/3	0/2	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

Activity Title: NEP DCA 0012 LMI R3 313-315 SECOND STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$550,500.00
Total Budget	\$0.00	\$550,500.00
Total Obligated	\$0.00	\$550,500.00
Total Funds Drawdown	\$0.00	\$453,000.00
Program Funds Drawdown	\$0.00	\$453,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$453,000.00
New Jersey Department of Community Affairs	\$0.00	\$453,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.



Activity Progress Narrative:

313 - 315 Second Street leasing efforts have been completed.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/6	
# of Multifamily Units	0		0/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0013-LMI-R3-279 SECOND STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$89,500.00
Total Budget	\$0.00	\$89,500.00
Total Obligated	\$0.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$89,500.00
Program Funds Drawdown	\$0.00	\$89,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
Match Contributed	\$0.00	\$580,217.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:



NEP Grant - 2014-02325-0013 - 279 Second Street has been completed and occupied and was marked as Closed in the SAGE system as of July 30, 2015 . (See upload)

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6
# 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	6/3	0/3	6/6	100.00
# Renter Households	0	0	0	6/3	0/3	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$445,040.00
Total Budget	\$0.00	\$445,040.00
Total Obligated	\$0.00	\$445,040.00
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown	\$0.00	\$311,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.



Activity Progress Narrative:

DCA activity close out process is underway.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		0/7
# of Multifamily Units		0		0/7
# 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	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	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-0066-LMI-R3-BALLANTINE MANSION
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

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	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$127,500.00
Total Budget	\$0.00	\$127,500.00
Total Obligated	\$0.00	\$127,500.00
Total Funds Drawdown	\$0.00	\$127,500.00
Program Funds Drawdown	\$0.00	\$127,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,500.00
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	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.



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	7/7
# of Multifamily Units	0	7/7
# 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	2/4	5/3	7/7	100.00
# Renter Households	0	0	0	2/4	5/3	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0067-LMI-R3-MID TOWN SOUTH

Activity Title: NEP DCA 0067 LMI R3 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,118,965.00
Total Budget	\$0.00	\$1,118,965.00
Total Obligated	\$0.00	\$1,118,965.00
Total Funds Drawdown	\$285,283.00	\$913,387.00
Program Funds Drawdown	\$285,283.00	\$913,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$285,283.00	\$913,387.00
New Jersey Department of Community Affairs	\$285,283.00	\$913,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 4 single family homes for rent.

Location Description:

1104 Harrison Ave, 230 W. Park, 621 Cresson Ave., 704 Cresson Ave. within the City of Pleasantville, ATLANTIC COUNTY.

Activity Progress Narrative:

Mid Town South leasing efforts continued during the fourth quarter of 2016.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0078-LMI-R3-82 FIRST STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$709,563.00
Total Budget	\$0.00	\$709,563.00
Total Obligated	\$0.00	\$709,563.00
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
New Jersey Department of Community Affairs	\$0.00	\$623,028.00
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	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Construction is 100 percent complete.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6
# 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	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	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-0086-LMI-R3-ALPINE APARTMENTS
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$453,952.00
Total Budget	\$0.00	\$453,952.00
Total Obligated	\$0.00	\$453,952.00
Total Funds Drawdown	\$63,557.00	\$408,557.00
Program Funds Drawdown	\$63,557.00	\$408,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,557.00	\$408,557.00
New Jersey Department of Community Affairs	\$63,557.00	\$408,557.00
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-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Activity Description:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Location Description:

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Progress Narrative:

Alpine Apartments project construction is 100 percent complete.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6
# 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	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	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-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,107,978.00
Total Budget	\$0.00	\$1,107,978.00
Total Obligated	\$0.00	\$1,107,978.00
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
New Jersey Department of Community Affairs	\$0.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, ESSEX COUNTY.

Activity Progress Narrative:

Housing For All - Bloomfield continued their leasing efforts this quarter.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	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-0224-LMI-R3-LAWRIE STREET
Activity Title: NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$123,176.00
Total Budget	\$0.00	\$123,176.00
Total Obligated	\$0.00	\$123,176.00
Total Funds Drawdown	\$30,255.00	\$123,176.00
Program Funds Drawdown	\$30,255.00	\$123,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,255.00	\$123,176.00
New Jersey Department of Community Affairs	\$30,255.00	\$123,176.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

Location Description:

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

The Lawrie Street Home Ownership project involved the new construction of a single family dwelling structure. This single family home was purchased by a low income household with an occupancy start date of Dec 18, 2016. Final payment for this grant was completed on Oct 31, 2016.

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	1	1/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Renter Households	1	0	1	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:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$133,919.00
Total Budget	\$0.00	\$133,919.00
Total Obligated	\$0.00	\$133,919.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
New Jersey Department of Community Affairs	\$0.00	\$32,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

Location Description:

236 South Tenth Ave. Highland Park, MIDDLESEX COUNTY.

Activity Progress Narrative:

Marketing efforts for occupancy of this newly constructed single family unit continue.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0226-LMI-R3-PIERCES WOODS

Activity Title: NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$833,784.00
Total Budget	\$0.00	\$833,784.00
Total Obligated	\$0.00	\$833,784.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
New Jersey Department of Community Affairs	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, OCEAN COUNTY.

Activity Progress Narrative:

Laying the foundation for the three sites in the Pierces Woods project commenced this quarter and this phase of construction is near completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	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-0227-LMI-R3-WAYNE STREET
Activity Title:	NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$188,996.00
Total Budget	\$0.00	\$188,996.00
Total Obligated	\$0.00	\$188,996.00
Total Funds Drawdown	\$0.00	\$170,096.00
Program Funds Drawdown	\$0.00	\$170,096.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,096.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

Location Description:

156-158 Wayne St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

Wayne Street construction is complete and leasing efforts continued through the fourth quarter of 2016.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/2	0/4	0	
# Renter Households	0	0	0	0/2	0/2	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: NEP-DCA-0232-LMI-R3-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R3 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$540,000.00
Program Funds Drawdown	\$0.00	\$540,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$540,000.00
New Jersey Department of Community Affairs	\$0.00	\$540,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

Activity Progress Narrative:

Dolphin LLC construction leasing efforts continued during the fourth quarter of 2016.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/1	0/3	0	
# Renter Households	0	0	0	0/2	0/1	0/3	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-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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$997,616.00
Total Budget	\$0.00	\$997,616.00
Total Obligated	\$0.00	\$997,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

Location Description:

127 Valley Rd., Montclair, ESSEX COUNTY.

Activity Progress Narrative:

This project completed the following this quarter: Parking paving, striping and landscaping. Construction is nearly complete.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/3	0/3	0/6	0	
# Renter Households	0	0	0	0/3	0/3	0/6	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-LMI-R3
Activity Title:	Neighborhood Enhancement Program LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,371,254.00
Total Budget	\$0.00	\$6,371,254.00
Total Obligated	\$0.00	(\$1,552,695.00)
Total Funds Drawdown	\$488,172.75	\$5,280,483.96
Program Funds Drawdown	\$488,172.75	\$5,280,483.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$489,372.41	\$5,281,683.62
New Jersey Department of Community Affairs	\$489,372.41	\$5,281,683.62
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 PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.



Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity currently consists of 11 grants / grantees. Two of the 11 grant projects have previously been reported as complete and occupied. Those 2 completed projects are Central Orange Village 2014-02325-0009 with 7 occupied rental units and, 324 Fourth LLC 2014-02325-0154 with 4 occupied rental units. This current quarter a third project was completed and fully occupied : Rukenstein andamp, Associates 2014-02325-0077 with 4 occupied rental units. The construction status of the remaining 8 projects are 100 percent complete and marketing efforts continue for those 8 projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	9/57

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	15/98
# of Singlefamily Units	4	15/98

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	2	4	4/98	11/0	15/98	100.00
# Renter Households	2	2	4	4/98	11/0	15/98	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	PREDEV-NJRA-R3
Activity Title:	PREDEVELOPMENT FUND R3

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,657,808.03
Total Budget	\$0.00	\$5,657,808.03
Total Obligated	\$0.00	\$5,657,808.03
Total Funds Drawdown	\$38,722.49	\$1,073,728.48
Program Funds Drawdown	\$38,722.49	\$815,920.45
Program Income Drawdown	\$0.00	\$257,808.03
Program Income Received	\$0.00	\$257,808.03
Total Funds Expended	\$296,530.52	\$1,073,728.48
New Jersey Redevelopment Authority	\$296,530.52	\$1,073,728.48
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	PREDEVELOPMENT FUND R2	General Account

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

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

Activity Progress Narrative:

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by Premier Community Development Corporation (Elmwood Gardens).



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$257,804.05



Grantee Activity Number:	SHBA-HMFA-LMI-R3
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,410,923.00
Total Budget	\$0.00	\$6,410,923.00
Total Obligated	\$0.00	\$6,410,923.00
Total Funds Drawdown	\$188.26	\$3,528,175.67
Program Funds Drawdown	\$188.26	\$3,528,175.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$188.26	\$3,528,175.67
New Jersey Housing Mortgage Finance Agency	\$188.26	\$3,528,175.67
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

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

Location Description:

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



Activity Progress Narrative:

This quarter the Sandy Homebuyer Assistance Program can report a total of 346 loans completed and one application pending. Expenses related to this program continue to be processed. The household data has been updated to reconcile program reports.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	346/345
# of Singlefamily Units	0	346/345

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	346/345	0/0	346/345	100.00
# Owner Households	0	0	0	346/345	0/0	346/345	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02660-LMI-R3

Activity Title: A BETTER LIFE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,100,902.00
Total Budget	\$0.00	\$3,100,902.00
Total Obligated	\$0.00	\$3,100,902.00
Total Funds Drawdown	\$605,471.97	\$629,698.69
Program Funds Drawdown	\$605,471.97	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$605,471.97	\$629,698.69
New Jersey Housing Mortgage Finance Agency	\$605,471.97	\$629,698.69
Match Contributed	\$0.00	\$0.00

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

93-101 14TH AVENUE NEWARK, NJ.

Activity Progress Narrative:

A Better Life closed on their CDBG-DR financing in the second quarter of 2016. Construction is 26% completed and will continue through 2016.

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/24	
# of Multifamily Units	0		0/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/24	0/0	0/24	0	
# Renter Households	0	0	0	0/24	0/0	0/24	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02669-LMI-R3
Activity Title: HIGH STREET HEIGHTS R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$48,389.09
Total Budget	\$0.00	\$48,389.09
Total Obligated	\$0.00	\$48,389.09
Total Funds Drawdown	\$0.00	\$4,238.96
Program Funds Drawdown	\$0.00	\$4,238.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,238.96
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,238.96
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

High Street Heights - 02669 - construction is complete and eligible residents are beginning to occupy units. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. Six units are occupied.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02687-LMI-R3

Activity Title: MARY'S HOUSE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$459,097.29
Total Budget	\$0.00	\$459,097.29
Total Obligated	\$0.00	\$459,097.29
Total Funds Drawdown	\$0.00	\$154,575.00
Program Funds Drawdown	\$0.00	\$154,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$154,575.00
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-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Mary's House construction is complete and leasing efforts are underway. Total development cost is funded through leveraging Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with the tax credits and/or private funding.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	22/24
# of Multifamily Units	0	22/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/24	0/0	22/24	100.00
# Renter Households	0	0	0	22/24	0/0	22/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02709-LMI-R3
Activity Title: DINA'S DWELLING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,060,651.04
Total Budget	\$0.00	\$1,060,651.04
Total Obligated	\$0.00	\$1,060,651.04
Total Funds Drawdown	\$0.00	\$1,060,651.04
Program Funds Drawdown	\$0.00	\$1,060,651.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,060,651.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

Dina's Dwelling - 02709 - DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	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	10/5	0/5	10/10	100.00
# Renter Households	0	0	0	10/5	0/5	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-02724-LMI-R3
Activity Title:	DANFORTH SUPPORTIVE HOUSING 1 LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$255,085.70
Total Budget	\$0.00	\$255,085.70
Total Obligated	\$0.00	\$255,085.70
Total Funds Drawdown	\$0.00	\$164,528.25
Program Funds Drawdown	\$0.00	\$164,528.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,528.25
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

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Danforth I - 02724 - DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02888-LMI-R3

Activity Title: ALPHA DRIVE SUPPORTIVE HOUSING R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,544.11
Total Budget	\$0.00	\$1,544.11
Total Obligated	\$0.00	\$1,544.11
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Landis Avenue - 02893 - DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-6	0/0
# of Multifamily Units	-6	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	0	-6	0/0	0/0	0/0	0
# Renter Households	-6	0	-6	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02893-LMI-R3

Activity Title: LANDIS AVENUE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$36,203.63

Total Budget

\$0.00

\$36,203.63

Total Obligated

\$0.00

\$36,203.63

Total Funds Drawdown

\$0.00

\$36,203.63

Program Funds Drawdown

\$0.00

\$36,203.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$36,203.63

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Landis Avenue - 02893 - DCA activity close out process is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: SNH-HMFA-02895-LMI-R3

Activity Title: TENAFLY SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$357,367.60
Total Budget	\$0.00	\$357,367.60
Total Obligated	\$0.00	\$357,367.60
Total Funds Drawdown	\$0.00	\$357,367.60
Program Funds Drawdown	\$0.00	\$357,367.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$357,367.60
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	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

Tenafly - 02895 - construction is complete and 6 affordable units with a 10 bed occupancy have been filled. Performance measures are being captured in this quarter.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/4
# of Singlefamily Units	0	10/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/2	0/2	10/4	100.00
# Renter Households	0	0	0	10/2	0/2	10/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02901-LMI-R3
Activity Title: ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$715.07
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Ashwood Drive - 02901 - Ashwood Drive construction of one unit (with an occupancy of four) is complete and leasing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-3	0/0
# of Multifamily Units	-3	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	0	-3	0/0	0/0	0/0	0
# Renter Households	-3	0	-3	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	SNH-HMFA-02902-LMI-R3
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$118,773.38
Total Budget	\$0.00	\$118,773.38
Total Obligated	\$0.00	\$118,773.38
Total Funds Drawdown	\$0.00	\$118,773.38
Program Funds Drawdown	\$0.00	\$118,773.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$118,773.38
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	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

Texas Road - 02902 - construction is 100% complete and 2 tenants have moved in. Leasing efforts will continue next quarter.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/2	2/4	100.00
# Renter Households	0	0	0	2/2	0/2	2/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-02903-LMI-R3

Activity Title: FRANKIE'S HOME LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$597,873.42
Total Budget	\$0.00	\$597,873.42
Total Obligated	\$0.00	\$597,873.42
Total Funds Drawdown	\$0.00	\$597,873.42
Program Funds Drawdown	\$0.00	\$597,873.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,873.42
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,873.42
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-02903-LMI-R1	FRANKIE'S HOME LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2	General Account

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Frankie's Home/Mahwah Supportive Housing - 02903 - construction is 100% complete. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02968-LMI-R3
Activity Title:	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$217,175.12
Total Budget	\$0.00	\$217,175.12
Total Obligated	\$0.00	\$217,175.12
Total Funds Drawdown	\$0.00	\$217,175.12
Program Funds Drawdown	\$0.00	\$217,175.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
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-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Mountain Avenue - 02968 - construction is 100% complete. Leasing efforts are underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02969-LMI-R3
Activity Title:	CHURCH STREET SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$95,573.82
Total Budget	\$0.00	\$95,573.82
Total Obligated	\$0.00	\$95,573.82
Total Funds Drawdown	\$0.00	\$95,573.82
Program Funds Drawdown	\$0.00	\$95,573.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,573.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$95,573.82
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-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Church Street Construction is completed and has received a Certificate of Occupancy. The developer is currently working on processing eligible residents for the units.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02981-LMI-R3
Activity Title:	ABSECON CLAYTON MILL RUN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$366,557.23	\$850,000.00
Program Funds Drawdown	\$366,557.23	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,557.23	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$366,557.23	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

5 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY NJ.

Location Description:

701-705 SOUTH NEW ROAD ABSECON CITY NJ.

Activity Progress Narrative:

Clayton Mills - 02981 - construction is 99% completed, and will continue through 2017.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/5	0/0	0/5	0	
# Renter Households	0	0	0	0/5	0/0	0/5	0	

Activity Locations

No Activity Locations found.

Other Funding Sources 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-02992-LMI-R3
Activity Title:	LAUREL AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$536,660.00
Total Budget	\$0.00	\$536,660.00
Total Obligated	\$0.00	\$536,660.00
Total Funds Drawdown	\$0.00	\$536,660.00
Program Funds Drawdown	\$0.00	\$536,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$536,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

Location Description:

191 LAUREL AVENUE, LIVINGSTON, NJ.

Activity Progress Narrative:

Laurel Avenue - 02992 - construction is 100% complete. No tenants to date reside at Laurel Avenue.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,541,881.15
Total Budget	\$0.00	\$2,541,881.15
Total Obligated	\$0.00	\$2,541,881.15
Total Funds Drawdown	\$537,052.50	\$1,269,745.70
Program Funds Drawdown	\$537,052.50	\$1,269,745.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$537,052.50	\$1,269,745.70
New Jersey Housing Mortgage Finance Agency	\$537,052.50	\$1,269,745.70
Match Contributed	\$0.00	\$0.00

Activity Description:

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

Location Description:

324 MAIN STREET, EMERSON BOROUGH, NJ.

Activity Progress Narrative:

Emerson Veteran's Supportive Housing - 03011 - CDBG-DR financing for the Emerson Veteran's Supportive Housing Project closed first quarter of 2016. Construction is currently at 62% completed.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Multifamily Units	0	0/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/14	0/0	0/14	0	
# Renter Households	0	0	0	0/14	0/0	0/14	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-03017-LMI-R3

Activity Title: DIAMOND ROAD LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$197,845.50
Total Budget	\$0.00	\$197,845.50
Total Obligated	\$0.00	\$197,845.50
Total Funds Drawdown	\$0.00	\$187,170.50
Program Funds Drawdown	\$0.00	\$187,170.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,170.50
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	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

312 DIAMOND RD JACKSON, OCEAN COUNTY.

Activity Progress Narrative:

DCA closeout for this activity is underway.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-03018-LMI-R3
Activity Title: ALBERTA STREET LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$585,002.00
Total Budget	\$0.00	\$585,002.00
Total Obligated	\$0.00	\$585,002.00
Total Funds Drawdown	\$81,156.00	\$449,588.50
Program Funds Drawdown	\$81,156.00	\$449,588.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,156.00	\$449,588.50
New Jersey Housing Mortgage Finance Agency	\$81,156.00	\$449,588.50
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY NJ.

Location Description:

1730 ALBERTA STREET MANCHESTER NJ.

Activity Progress Narrative:

Alberta Street Construction is 98% complete and will continue through 2017.

Accomplishments Performance Measures

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



# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Renter Households	0	0	0	0/4	0/0	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$481,974.00
Total Budget	\$0.00	\$481,974.00
Total Obligated	\$0.00	\$481,974.00
Total Funds Drawdown	\$129,215.65	\$425,908.38
Program Funds Drawdown	\$129,215.65	\$425,908.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,215.65	\$425,908.38
New Jersey Housing Mortgage Finance Agency	\$129,215.65	\$425,908.38
Match Contributed	\$0.00	\$0.00

Activity Description:
4 BED UNIT OF SPECIAL NEEDS HOUSING.

Location Description:
1963 Mountainview Avenue UNION COUNTY NJ.

Activity Progress Narrative:
Mountainview Supportive Housing construction is 100% complete. Marketing efforts are underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Renter Households	0	0	0	0/4	0/0	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources 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-03076-LMI-R3
Activity Title:	LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$586,865.00
Total Budget	\$0.00	\$586,865.00
Total Obligated	\$0.00	\$586,865.00
Total Funds Drawdown	\$0.00	\$586,856.00
Program Funds Drawdown	\$0.00	\$586,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$586,856.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$586,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

Location Description:

BOGOTA, BERGEN COUNTY

Activity Progress Narrative:

Linwood Avenue Supportive Housing construction is 100% complete and leasing efforts are underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/1	0/0	0/1	0	
# Renter Households	0	0	0	0/1	0/0	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$579,918.00
Total Budget	\$0.00	\$579,918.00
Total Obligated	\$0.00	\$579,918.00
Total Funds Drawdown	\$30,334.75	\$551,265.15
Program Funds Drawdown	\$30,334.75	\$551,265.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,334.75	\$551,265.15
New Jersey Housing Mortgage Finance Agency	\$30,334.75	\$551,265.15
Match Contributed	\$0.00	\$0.00

Activity Description:
DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

Location Description:
202-204 CENTRAL AVE. HACKENSACK, BERGEN COUNTY.

Activity Progress Narrative:
Central Avenue construction is 100% complete. Leasing efforts are underway.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Renter Households	0	0	0	0/4	0/0	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SNH-HMFA-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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$608,967.00
Total Budget	\$0.00	\$608,967.00
Total Obligated	\$0.00	\$608,967.00
Total Funds Drawdown	\$23,695.20	\$451,748.77
Program Funds Drawdown	\$23,695.20	\$451,748.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,695.20	\$451,748.77
New Jersey Housing Mortgage Finance Agency	\$23,695.20	\$451,748.77
Match Contributed	\$0.00	\$0.00

Activity Description:

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

Location Description:

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

Activity Progress Narrative:

Walnut Street - the Community Development Block Grant - Disaster Recovery (CDBG-DR) Financing closed first quarter of 2016. Construction is 98% completed.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Renter Households	0	0	0	0/4	0/0	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$592,763.00
Total Budget	\$0.00	\$592,763.00
Total Obligated	\$0.00	\$592,763.00
Total Funds Drawdown	\$47,616.67	\$437,466.75
Program Funds Drawdown	\$47,616.67	\$437,466.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,700.67	\$437,466.75
New Jersey Housing Mortgage Finance Agency	\$52,700.67	\$437,466.75
Match Contributed	\$0.00	\$0.00

Activity Description:

1 LMI unit of affordable rental housing in Middlesex County NJ.

Location Description:

55 Greenbrook Road Middlesex County NJ.

Activity Progress Narrative:

Greenbrook Supportive Housing closed on their financing this quarter and construction is 95% completed.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$587,574.00
Total Budget	\$0.00	\$587,574.00
Total Obligated	\$0.00	\$587,574.00
Total Funds Drawdown	\$89,678.25	\$264,783.27
Program Funds Drawdown	\$89,678.25	\$264,783.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,678.25	\$264,783.27
New Jersey Housing Mortgage Finance Agency	\$89,678.25	\$264,783.27
Match Contributed	\$0.00	\$0.00

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

Location Description:

387 CONOVER STREET HOWELL NJ.

Activity Progress Narrative:

Conover Street financially closed on their Community Development Block Grant - Disaster Recovery (CDBG-DR) funds in the third quarter of 2016. Construction is 33% completed and will be continuing through the remainder of 2017.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Renter Households	0	0	0	0/4	0/0	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$622,704.00

Total Budget

\$622,704.00

\$622,704.00

Total Obligated

\$622,704.00

\$622,704.00

Total Funds Drawdown

\$257,450.39

\$257,450.39

Program Funds Drawdown

\$257,450.39

\$257,450.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$257,450.39

\$257,450.39

New Jersey Housing Mortgage Finance Agency

\$257,450.39

\$257,450.39

Match Contributed

\$0.00

\$0.00

Activity Description:

One LMI unit of special needs housing in Bergen County.

Location Description:

356 West Englewood Ave Englewood NJ.

Activity Progress Narrative:

Englewood Avenue Supportive Housing construction is 5% completed.

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/4	
# of Multifamily Units	0		0/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Renter Households	0	0	0	0/4	0/0	0/4	0	

Activity Locations

No Activity Locations found.

Other Funding Sources 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:	HMFA DELIVERY COST R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$136,828.43	\$803,673.21
Program Funds Drawdown	\$136,828.43	\$803,673.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,582.33	\$803,673.21
New Jersey Housing Mortgage Finance Agency	\$113,582.33	\$803,673.21
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	General Account

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Program Delivery includes expenses such as Environmental Assessments, legal notices, translation services, and payroll.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SNH-HMFA-LMI-R3
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$167,106.15
Total Budget	(\$1,472,704.00)	\$167,106.15
Total Obligated	(\$1,472,704.00)	\$166,391.08
Total Funds Drawdown	(\$23,246.10)	\$0.00
Program Funds Drawdown	(\$23,246.10)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Construction of new housing	S01RentHsgR1	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	General Account

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

Location Description:

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

Activity Progress Narrative:

This is a holding account for the CDBG-DR allocation of funds. As projects are financed, funds are moved into the activity established for the property. The financials reflect budget adjustments that were made this quarter. To date, 34 projects have been funded.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	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:	SRP-DCA-LMI-R3
Activity Title:	SMALL RENTAL PROPERTIES LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$20,632,757.00
Total Budget	(\$14,000,000.00)	\$20,632,757.00
Total Obligated	(\$14,000,000.00)	\$20,632,757.00
Total Funds Drawdown	\$1,356,485.92	\$16,017,992.66
Program Funds Drawdown	\$1,356,485.92	\$16,017,992.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,344,366.08	\$16,018,928.68
New Jersey Department of Community Affairs	\$1,344,366.08	\$16,018,928.68
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 MF R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	General Account

Activity Description:

The program will provide grants to new and existing owners of rental properties with one (1) to twenty-five (25) units which sustained damage from Superstorm Sandy. Awards will be up to \$50,000 per eligible rental unit.

Location Description:

Property must be located in the State of New Jersey.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. At the end of the 4th Quarter, the LRRP has



completed 271 construction projects (372 units). 310 units have been leased to an LMI tenant.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	58		302/501	
# of Substantially Rehabilitated	28		212/236	
# of Elevated Structures	19		119/236	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	58		372/775	
# of Multifamily Units	18		40/120	
# of Singlefamily Units	40		332/655	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	30	11	41	213/700	98/75	311/775	100.00
# Renter Households	30	11	41	213/700	98/75	311/775	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: SUR-DCA-LMI-R3

Activity Title: SUR DCA LMI R3

Activity Category:

Disposition

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	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	\$37,448.00
Program Funds Drawdown	\$0.00	\$37,448.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,448.00
New Jersey Department of Community Affairs	\$0.00	\$37,448.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RELAOCATION PAYMENTS AND ASSISTANCE.

Location Description:

NINE IMPACTED COUNTIES.

Activity Progress Narrative:

LRRP (SRP) continues to process, interview and determine the eligibility status for residents who were potentially displaced due to Superstorm Sandy. To date, two households have been processed for permanent displacement vouchers. There were no LRRP (SRP) displacement vouchers processed for the current quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	0/5	2/10	100.00
# Renter Households	0	0	0	2/5	0/5	2/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01SupSrvsR3 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R3

Activity Title: HCS DCA LMI R3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$3,584,763.68

Total Budget

\$0.00

\$3,584,763.68

Total Obligated

\$0.00

\$3,584,763.68

Total Funds Drawdown

\$475,390.43

\$2,900,835.36

Program Funds Drawdown

\$475,390.43

\$2,900,835.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$475,390.43	\$2,900,835.36
New Jersey Department of Community Affairs	\$475,390.43	\$2,900,835.36
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	HOUSING COUNSELING SERVICES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account

Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Four Hundred Seventy Six (476) households received housing counseling services this quarter from contracted nonprofit organizations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	2036	429	2465	5142/3081	1247/3080	6389/6161	100.00
# of Cases closed	2036	429	2465	7155/2881	1738/2881	8893/5762	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	411	65	476	1660/852	423/428	2083/1280	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LHR-DCA-LMI-BOH-R3
Activity Title:	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01SupSrvsR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Supportive Services

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$230,000.00
Total Budget	\$0.00	\$230,000.00
Total Obligated	\$0.00	\$230,000.00
Total Funds Drawdown	\$0.00	\$8,953.75
Program Funds Drawdown	\$0.00	\$8,953.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,953.75
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 residential structures	S01SupSrvsR2	LHR-DCA-LMI-BOH-R2	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2	General Account

Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ACCESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Grant has been fully closed out.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Substantially Rehabilitated	0	0/1
# of Elevated Structures	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	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-R3
Activity Title:	LEAD HAZARD REDUCTION LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01SupSrvsR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Supportive Services

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,170,000.00
Total Budget	\$0.00	\$1,170,000.00
Total Obligated	\$0.00	\$1,170,000.00
Total Funds Drawdown	\$129,642.48	\$782,554.92
Program Funds Drawdown	\$129,642.48	\$782,554.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$131,392.86	\$784,305.30
New Jersey Department of Community Affairs	\$131,392.86	\$784,305.30
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	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

Location Description:

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

Activity Progress Narrative:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs (DCA) and the Department of Environmental Protection (DEP) program delivery expenses, outreach, marketing, program delivery expenses, and direct program expenses for the two remaining LHRP subrecipients, which are in the extension period of their grants. In this quarter, the LHRP has provided lead hazard reduction services and cleared one additional single family, homeowner occupied home in Neptune City (Monmouth County).



With the addition of this unit, the LHRP has provided lead hazard reduction services to a cumulative total of 4 units. There are currently three properties (consisting of a total of 5 units) awaiting lead hazard reduction services and clearance. In this quarter, no Tier 2 Environmental Review Requests (ERR) were submitted to NJDEP.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		4/1	
# of Substantially Rehabilitated	0		0/1	
# of Elevated Structures	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		4/132	
# of Singlefamily Units	1		4/132	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	4/0	0/132	4/132	100.00
# Owner Households	1	0	1	4/0	0/132	4/132	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	SSP-DCA-LMI-R3
Activity Title:	DCA HOMELESS HOUSING R3

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,465,236.32
Total Budget	\$0.00	\$19,465,236.32
Total Obligated	\$0.00	\$19,465,236.32
Total Funds Drawdown	\$1,298,936.30	\$4,191,637.16
Program Funds Drawdown	\$1,298,936.30	\$4,191,637.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,983,912.99	\$4,875,834.85
New Jersey Department of Community Affairs	\$1,983,912.99	\$4,875,834.85
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-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	General Account

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

Location Description:

9 Counties

Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) program continues to approve applicants and issue housing vouchers. This quarter, 309 new tenants received rental assistance bringing the total number of vouchers to 1473.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	298	11	309	1341/975	132/975	1473/1950	100.00
# Renter Households	298	11	309	1341/975	132/975	1473/1950	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	SSP-DEP-UN-R3-MOSQUITO CONTROL
Activity Title:	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$945,250.00
Total Budget	\$0.00	\$945,250.00
Total Obligated	\$0.00	\$945,250.00
Total Funds Drawdown	\$39,065.81	\$494,064.55
Program Funds Drawdown	\$39,065.81	\$494,064.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,213.38	\$505,212.12
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$50,213.38	\$505,212.12
Match Contributed	\$0.00	\$0.00

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Ocean has completed all of its grant. Somerset, Hudson and Sussex will be finished early in the next quarter. Hudson and Warren were reimbursed for grant activities and the Union County aerial surveillance invoice was paid. Progress was made with DOH for the laboratory information sharing system. Hudson, Warren and Monmouth submitted new funds requests by the end of this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/19



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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:	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR3

Activity Category:

Public services

Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Health and Senior Services

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$173,424.96
Total Budget	\$0.00	\$173,424.96
Total Obligated	\$0.00	\$173,424.96
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
New Jersey Department of Health and Senior Services	\$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	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1	General Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR2	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	Supportive Services DOH	General Account

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

Nine Sandy-Impacted Counties.

Activity Progress Narrative:



DCA activity close out process is underway. All 42 non-business organizations that had benefited from the NJDOH's CDBG Mosquito Surveillance services have seen these services completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	42	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	33	208
Monitoring Visits	8	35
Audit Visits	0	0
Technical Assistance Visits	24	136
Monitoring/Technical Assistance Visits	1	37
Report/Letter Issued	30	92