

## Jul 1, 2014 thru Sep 30, 2014 Performance Report

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

**Obligation Date:**

**Grantee Name:**  
New Jersey

**Award Date:**

**Grant Award Amount:**  
\$3,292,520,000.00

**Contract End Date:**

**LOCCS Authorized Amount:**  
\$1,506,236,000.00

**Reviewed By HUD:**  
Original - In Progress

**Estimated PI /RL Funds:**  
\$3,780,000.00

**Total Budget:**  
\$3,296,300,000.00

**Grant Status:**  
Active

**QPR Contact:**  
No QPR Contact Found

### Disasters: Declaration Number

FEMA-4086-NJ

### Disaster Damage:

Housing:

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

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

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

Economic Development:

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

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

Infrastructure:

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

### Recovery Needs:

Housing:

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

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

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

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

**Affirmatively Further Fair Housing:**

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	1,510,016,000
<b>Total Budget</b>	501,898,000	1,510,016,000
<b>Total Obligated</b>	\$482,861,993.00	\$1,471,825,432.00
<b>Total Funds Drawdown</b>	\$167,178,136.21	\$758,924,557.56
<b>Program Funds Drawdown</b>	\$167,178,136.21	\$758,924,557.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$175,517,140.25	\$768,388,323.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Progress Toward Required Numeric Targets**

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected):</b>		47.72%
<b>Overall Benefit Percentage (Actual):</b>		50.5%
<b>Minimum Non-Federal Match</b>	0	0
<b>Limit on Public Services</b>	493,878,000	67,253,422.81
<b>Limit on Admin/Planning</b>	658,504,000	49,130,447.15
<b>Limit on State Admin</b>	164,626,000	47,023,880.8

**Progress Toward Activity Type Targets**

Activity Type	Target	Actual
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**Progress Toward National Objective Targets**

National Objective	Target	Actual
<b>Low/Mod</b>	1,646,260,000	664,506,094.35

**Overall Progress Narrative:**

Overall Progress Narrative  
 Summary for 3rd Quarter 2014 QPR:

As required by HUD, the State of New Jersey has prepared this Quarterly Performance Report addressing Community Development Block Grant Disaster Recovery (CDBG-DR) funding disbursements and expenditures through the third quarter of 2014 (July – September). The report shows that, through September 30, 2014, New Jersey has obligated more than \$1.2 billion in CDBG-DR funds and, of that amount, has drawn from HUD and paid out approximately \$759 million. The State anticipates that this momentum will continue for the remainder of 2014 and into 2015 as evidenced by the significant increase in amounts of funding being disbursed through the homeowner and affordable rental housing recovery programs. In this quarter alone, the State has disbursed nearly \$104 million to homeowners to rebuild their homes. The State has also broken ground on 22 multi-family affordable housing projects to provide more than 1,450 affordable units for low-to-moderate income families.

As a direct result of efforts by the State, HUD, volunteers, impacted residents, and federal and local recovery partners, New Jersey has made substantial progress in the 17 months since the State received its first round of CDBG-DR funding in May 2013, with approximately \$759 million in funds drawn through September 30, 2014. The collaborative partnership continues as work progresses to repair or replace storm-damaged owner-occupied and rental housing; provide capital to affected small businesses and invest in economic development and revitalization; assist with post-storm community planning; and support the hardest hit and financially strained municipalities to ensure essential services continue.

The State has set up a host of recovery programs along with supporting infrastructure. Most of these programs are now operational, but given their scope and scale will require a multi-year period to fulfill their goals. In addition, the private and non-profit sectors have also increased capacity to address the various demands associated with Sandy recovery.

For example, the building community is expanding its capacity to handle the exponential growth in construction needs. The architect and engineering community is managing the massive injection of designs and planning for elevation across the state. Municipalities are adapting to the influx of zoning and permitting reviews and addressing the challenges of revisiting local codes to facilitate quick recovery. Utility companies are responding to the volume of disconnects and reconnects, handling meter heights for homes being elevated and responding to the new landscape of the New Jersey shore.

As a result of this build out in capacity, New Jersey's recovery infrastructure is up and running and projects throughout the state have transitioned from development to construction.

Additionally, in the fourth quarter of 2014, the State having finalized program guidelines and policies, expects to launch several new recovery programs with the second CDBG-DR funding allocation of \$1.46 billion that was approved by HUD on May 30, 2014. These new programs will allow the State to help low-to-moderate income homeowners rebuild their Sandy-damaged homes, provide storm-impacted tenants of limited financial means with rental assistance, buy out homes in communities vulnerable to repetitive flooding, finance infrastructure and energy siliency projects throughout New Jersey to protect the state from future storms, provide housing counseling services to Sandy-impacted homeowners and renters, and expand outreach efforts to ensure full and meaningful access to recovery assistance for vulnerable populations, including low-to-moderate income households and individuals of Limited English Proficiency (LEP) living in the nine counties that HUD determined were most impacted by Sandy.

## HOUSING RECOVERY ACTIVITIES:

Through the end of the third quarter of 2014, New Jersey has implemented and is administering 10 housing recovery programs using the first and second allocations of CDBG-DR funds. These programs focus on repairing or replacing damaged housing units, replenishing the stock of affordable rental housing, and encouraging Sandy-impacted families to stay in their home counties.

Housing recovery highlights in the third quarter of 2014 include the completion of the Homeowner Resettlement Program and progress associated with the Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program and the Fund for Restoration of Multifamily Housing.

The Homeowner Resettlement Program provided every eligible Sandy-impacted homeowner who applied to the program a \$10,000 grant to incentivize them to stay in their home community rather than relocating. The program has sent checks to 18,500 eligible homeowners, including those who were previously on the program's waitlist. What the State accomplished with the Resettlement Program in less than a year and a half demonstrates its commitment to process, review and approve thousands of applications as efficiently and as effectively as possible. By supporting these 18,500 households with \$10,000 grants, the program has been critical in helping families stay in their communities, preserving the character of storm-impacted neighborhoods, helping bring a return to normalcy after Sandy, and stabilizing the municipal tax base.

Families who have received the Resettlement grants have used the money to help meet essential non-construction expenses such as increases in flood insurance premiums, utility bills, mortgage payments and rent for temporary housing. In the third quarter of 2014, the remaining 19 eligible households received their \$10,000 grant. These families represent the final group of applicants to be served by the program. The State continues to address Resettlement appeals on an as needed basis.

The Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program, the State's largest CDBG-DR program, provides grants up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage.

The substantial refinements the State has made in the RREM Program in previous quarters are now showing definite results as construction activity significantly accelerated during the third quarter. The State streamlined the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. To accelerate repair work, the number of site inspections has been reduced. Also, now when a RREM homeowner signs their grant agreement and selects their contractor, the State immediately pays 50 percent of the grant award to the homeowner so they can quickly pay for necessary expenses. Additionally, the State in this reporting period has increased communications with RREM participants by having information sessions on the RREM Program in heavily impacted communities. So far, six of these sessions have been held in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, and Union Beach and the State will hold several more in the near future.

As of September 30, 2014, approximately 8,800 RREM applicants were preliminarily approved for funding and approximately 2,200 were on the RREM Program's waiting list. With HUD's announcement in late May 2014 that a third round of CDBG-DR funding will be made available to New Jersey in the coming months and with the issuance of the Federal Register Notice earlier this month about the third round of funds, the State is committed to using third round funds to reach all eligible homeowners who remain on the RREM Program's waitlist. In July of this quarter, the State sent correspondence to applicants on the waitlist, informing them that the State expects to serve all eligible applicants to the RREM Program. The correspondence also explained that a federally mandated environmental/historical review of their property must be done and included a Right of Entry Form that applicants were urged to complete and return to the State so that their property could be accessed to conduct the necessary review. The State proactively encouraged applicants on the waitlist to submit a completed Right of Entry form and get their environmental review done so that when New Jersey receives the third round of CDBG-DR funds and applicants are moved off the waitlist, they can progress more rapidly through the RREM Program process.

At the close of the third quarter of 2014, more than 4,000 homeowners had signed RREM grant awards, obligating \$480 million in grant assistance. This includes 1,046 grant agreements signed in the third quarter alone. The vast majority of eligible RREM applicants funded through HUD's first CDBG-DR allocation have now signed their grant awards and the State in the fourth quarter of 2014 has already begun to accelerate grant signings for applicants funded through the second CDBG-DR allocation.

Of the homeowners who signed grant awards by the close of this reporting period, more than 3,500 had received at least one payment from the program and were in some phase of construction from pulling permits and repairing damage to elevating their home and obtaining temporary and final certificates of occupancy.

Demonstrating the RREM Program's continued progress, the State disbursed \$103,658,334 million in RREM funds in the third quarter of 2014, outpacing the disbursement in the second quarter and bringing to \$284,835,814 million the total amount disbursed since the program's launch in May 2013. The RREM Program nearly doubled to \$52.2 million the amount of reimbursement disbursed to program participants in the third quarter over what was cumulatively disbursed to date. Reimbursement payments are made directly to homeowners for eligible work completed prior to their applying for a RREM grant.

The State completed 1,501 home site inspections in the third quarter of 2014. This number is expected to ramp up significantly in the fourth quarter of 2014 as the program processes homeowners it has funded through the second CDBG-DR allocation. Also, 2,269 projects cleared the environmental review in the third quarter, nearly double the number of projects that received environmental clearance during the previous quarter. In fact, the vast majority of homeowners funded in the RREM Program were environmentally cleared as of September 30, 2014, and the State began to conduct environmental reviews for those homeowners on the RREM waitlist who submitted completed Right of Entry forms.

Additionally, the RREM Program nearly doubled the amount of grant funds disbursed for construction to RREM participants in this reporting period compared to what was cumulatively disbursed to date. A total of \$50.7 million was disbursed in construction payments in the third quarter of 2014, demonstrating the accelerating pace of construction in the program.

The Fund for Restoration of Multi-Family Housing (FRM), which is the State's largest rental recovery program, provides funding to repair and construct affordable multi-family rental housing units in areas affected by Superstorm Sandy. The State has allocated \$379.5 million in the first and second rounds of CDBG-DR funding to FRM, of which \$30 million has been reserved specifically for the Public Housing Authority Set-Aside Program for repairs to public housing developments and other federally-funded housing. FRM funds have been committed across 36 projects. The State anticipates that these projects will increase the supply of affordable housing in the nine most impacted counties, creating nearly 3,000 housing units for low-to-moderate income working families and households on fixed incomes. Projects had to be "shovel-ready" so construction can begin quickly. To date, 22 affordable housing projects financed through the FRM Program are under construction in the nine counties designated as most impacted by Sandy.

In the third quarter of 2014, FRM Program progress accelerated with more than \$19 million disbursed to affordable housing projects this reporting period, marking a 128.5 percent jump over the last quarter. More than \$34 million has been disbursed through the program to date.

Funds were disbursed in this reporting period supporting construction on 12 projects. Of these projects under construction, Harrison Senior Housing in Harrison plans to complete construction in the fourth quarter of 2014 and nine other projects anticipate construction completion by or before the middle of 2015.

Upon completion and during the first three months of lease-up for these FRM projects, priority will be given to Sandy-impacted individuals who registered for Federal Emergency Management Agency (FEMA) assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage. Additionally, developers of all FRM projects will affirmatively market the affordable housing units in Sandy-impacted communities to people who remain displaced by Sandy.

A companion program to the FRM Program, the Sandy Special Needs Housing Fund provides permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has allocated \$50 million in the first and second rounds of CDBG-DR funding to the program. Sandy Special Needs Housing funds have been committed across 24 projects, ultimately creating 254 affordable housing opportunities for individuals with special needs. To date, nine projects financed through the Sandy Special Needs Housing Fund are under construction in the

nine most impacted counties.

In the third quarter of 2014, approximately \$1.5 million in construction and permanent financing was disbursed through the Sandy Special Needs Housing Fund to five projects.

Aside from the Fund for Restoration of Multifamily Housing and the Sandy Special Needs Housing Fund, the State has also designed other programs to spur the development of affordable rental housing in order to address Sandy's impact on rental housing stock. These programs will replenish available rental housing throughout storm-affected areas, repair affordable rental units left uninhabitable by the storm, and provide affordable housing for special needs populations.

The Neighborhood Enhancement Program (NEP) is designed to add affordable units to the housing stock, returning abandoned and blighted housing to viability. It does this by focusing program activities to redevelop or rebuild in designated neighborhoods within the nine counties most impacted by Sandy. The program provides no interest loans to eligible applicants to purchase and rehabilitate foreclosed, vacant or abandoned properties, including underutilized, vacant lots, in participating communities. Through the program, the State has awarded 33 zero-interest loans totaling \$25.6 million that will help finance 170 units of affordable housing. Most of the NEP projects will create housing units that will serve households earning at or below 80 percent of the median income. NEP developers must affirmatively market the units in Sandy-impacted communities to people who remain displaced by Sandy. Also, like the FRM program, priority will be given to Sandy-impacted individuals who registered for FEMA assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage.

In the third quarter of 2014, NEP Program progress accelerated with nearly \$1.9 million disbursed to affordable housing projects this reporting period, marking a 197 percent jump over the last quarter. Nearly \$3 million has been disbursed through the program to date.

As of this reporting period, 13 NEP projects are under construction, up from six at the conclusion of the second quarter. Additionally, another nine NEP projects are in various stages of preconstruction. Of the projects under construction, five are projected to complete construction by December 1 and begin leasing affordable housing units.

Another recovery program aimed at providing affordable housing, the Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less, requiring that they be leased at affordable rates and to low-to-moderate-income tenants. In the third quarter of 2014, the program disbursed \$7.8 million, a 37 percent increase over what was paid out in the previous quarter and bringing the total disbursed to nearly \$20 million. Also, the State executed 101 LRRP grant agreements.

The Landlord Incentive Program provides property owners with rental funds to make it possible for them to rent their housing units at rates affordable to low- and moderate-income families for two years. As of the third quarter, the State had approved 81 Landlord Incentive Program applications totaling 485 affordable rental units and obligating approximately \$11.4 million. Additionally, a total of 316 low-to-moderate-income households signed leases for the units by the end of this reporting period.

The Predevelopment Loan Fund for Affordable Rental Housing is designed to assist non-profit developers at the early stages of affordable housing projects to enable them to complete site planning, as well as work to finalize construction and permanent financing. To date, \$7.3 million of the \$10 million allocated to the program has been approved for projects in Sandy-affected areas. In the third quarter of 2014, \$523,125 was expended for soft costs and predevelopment costs for United Cerebral Palsy of Northern Central and Southern, NJ for projects in Middle Township, Cape May County, and Egg Harbor Township, Atlantic County, and for CDC Properties for projects in Jersey City, Hudson County, and Newark, Essex County. All four projects are progressing.

The Sandy Homebuyer Assistance Program (SHAP) is assisting low- to moderate-income families, who were previously renters, become homeowners in the nine counties most impacted by Sandy. The program is helping to make homeownership possible for these families through an interest-free, forgivable mortgage loan of up to \$50,000. As long as loan recipients abide by the program's terms, including maintaining the home as their primary residence for five years, the mortgage loan will be forgiven. To date, nearly 250 low and moderate income homebuyers have received SHAP loans to help buy homes in Sandy-affected communities and more than \$12 million has been spent or obligated so far. During the third quarter of 2014, 31 SHAP mortgages were closed and more than \$2 million in funding was disbursed.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

New Jersey has implemented four economic recovery and revitalization programs with CDBG-DR funds. These programs focus on direct assistance to small businesses to satisfy unmet needs, financial support to storm-affected communities for economic revitalization efforts, and a marketing campaign to inform the public that New Jersey's tourism assets are open for visitors. In this quarter, businesses received more than \$15 million in recovery and revitalization assistance and the State concluded its Post-Sandy Tourism campaign.

The Stronger NJ Business Grant Program, a \$100 million program, provides grants of up to \$50,000 to affected businesses for working capital or construction needs. Including the third quarter of 2014, the State has approved Stronger NJ Business Grants for a total of 618 businesses helped through the program. As of September 30, 2014, the State had awarded more than \$30.5 million in grants to these businesses, and estimates that 784 jobs have been created and 1,044 jobs retained as a result of the Stronger NJ Business Grant Program.

The State continues to conduct workshops in hard hit communities during which business advisors meet with Stronger NJ applicants who have not yet completed their paperwork to complete their submissions. The goal of these workshops is to help expedite the process and ensure that additional work is not placed on the businesses. Through these workshops, one-on-one assistance has been provided to approximately 100 businesses. Also, to ease the burden on applicants still in need of help, the State hosted a Documentation Day in July of this quarter at a Staples in Brick Township, Ocean County, during which applicants could have any additional documentation needed for their applications copied, free of charge.

Under guidance from HUD, the State continues to revise its processes to improve reporting on jobs created or retained, particularly impacting low- and moderate-income residents. The data from the revised reporting metrics has been included in this quarter's report and will be reflected in future quarterly progress reports. Moving forward, the data will present an accurate depiction of the significant progress the Stronger NJ Business Grant program has had on the business community throughout the state.

Additionally, the Stronger NJ Business Loan Program, funded with \$100 million in CDBG-DR funds, provides loans up to \$5 million to allow businesses to rebuild and expand, which also creates jobs for recovering New Jersey households. Nearly \$6.2 million in Stronger NJ Business Loans was paid out this quarter, bringing the total to \$11.4 million. In the third quarter, the State closed on 16 loans. Because the timing of disbursements on loans depends on the type of loan, completion of required reviews and other factors, not all the loans closed were disbursed. The State had five businesses receive full loan disbursements this reporting period.

In addition to the two programs that directly assist businesses, the State has implemented a Neighborhood and Community Revitalization Program (NCR), funded with \$75 million in CDBG-DR funds, that incorporates three separate initiatives. First, the Streetscape Revitalization Grant Program, to which the State has allocated \$10 million of NCR funds, offers grants to municipalities to assist with rebuilding and supporting the recovery of economic activity in commercial corridors in the most impacted towns and cities throughout the State. Second, the State set aside \$2.5 million of NCR funds for Community Development Financial Institutions (CDFIs) to support micro-lending for businesses. Lastly, the remainder of NCR funding is directed to support large economic revitalization projects through the Development & Improvement Program.

On the whole, through the second quarter of 2014, the State completed its review for Round 1 of the NCR Development & Improvement Program and selected seven projects, totaling \$26 million in funding. These projects in Atlantic City, Jersey City, Tuckerton, Little Ferry, Newark and Perth Amboy were environmentally reviewed this quarter to ensure compliance with applicable federal laws and regulations, and the State anticipates having subrecipient agreements executed by the end of the fourth quarter 2014. The State also plans to advance additional Development & Improvement Program projects under Round 2 and Round 3 of the program and conduct environmental reviews of these projects in the fourth quarter of 2014.

Under the NCR Streetscape Revitalization Grant Program, the EDA has recommended the approval of eleven municipalities for Streetscape grants, totaling \$10 million. The State anticipates having subrecipient agreements with these municipalities executed by the end of the fourth quarter 2014 with disbursements to

begin in 2015. The municipalities selected include Highlands, Asbury Park, Keansburg, Sea Isle City, South Toms River, Hoboken, Long Branch, Atlantic City, Neptune, Margate and Belmar.

Finally, the State committed \$30 million in first and second round CDBG-DR funds to support a tourism marketing campaign to support New Jersey shore tourism assets. The State used \$1.3 million in remaining CDBG Disaster Recovery funds for tourism promotion to conduct a 2014 campaign under the tagline "Going Strong" to drive visitors to the Jersey Shore. As of Labor Day 2014, early indicators show positive results for shore town tourism activity, with beach badge sales in many impacted towns showing significant increase in sales over 2013. More comprehensive statistical data will be available through the NJ Division of Travel and Tourism in March 2015. In late September 2014 of this quarter, the State redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken with CDBG-DR funds by the State is now concluded.

#### OTHER CDBG-DR PROGRAM ACTIVITIES:

In addition to supporting recovery in the housing, economic development and revitalization sectors, the State allocated CDBG-DR funds for programs to support an array of other critical recovery initiatives.

In support of communities hit hard by Superstorm Sandy, the State has allocated \$145 million in CDBG-DR funding for the Essential Services Grants Program. For many communities, the Community Disaster Loans offered by FEMA were not sufficient to ensure that necessary funding was available to provide essential services such as police, public works and education. Since the program began in May 2013, nearly \$88 million in Essential Services Grant awards have been approved for 14 local governments in the first and second rounds of the program. The local governments include Asbury Park, Atlantic City, Brick, Brigantine, Keansburg, Lavallette, Little Egg Harbor, Ocean County, Pinelands Regional, Sea Bright, Seaside Heights, Seaside Park and Toms River.

Of the more than \$44.5 million awarded in the Essential Services Grant Program's first round, all of the funding was disbursed in previous quarters. Last quarter, the State awarded \$42 million in Essential Services Grants in the program's second round to eight local governments, including Atlantic City, Brick, Ocean County, Sea Bright, Seaside Heights, Seaside Park, Toms River Township, and Toms River Board of Education to continue assisting these local governments in maintaining critical services while their communities rebuild. These second round grant awards will be disbursed in the upcoming quarters.

The Post Sandy Planning Assistance Grant Program, which has been allocated \$15 million in first and second round CDBG-DR funds, is designed to help Sandy-impacted local governments plan their rebuilding efforts to promote resilience and encourage economic growth. To date, the State has approved planning grants for 50 local governments, obligating \$4.2 million. Thus far, 31 communities have completed a Strategic Recovery Planning Report, which is the first phase of the program. This Strategic Recovery Planning Report serves as the local government's comprehensive guide for planning initiatives it takes moving forward to recover from Sandy and to reduce its vulnerability to future disasters. With their planning reports done, these communities are now eligible to apply for Phase 2 grants, which directly address the impacts identified in their Strategic Recovery Planning Report. The Phase 2 grants fund such as activities as planning initiatives to determine infrastructure needs to protect business districts on the waterfront from future storms; design standards to protect and increase resiliency in storm-affected neighborhoods; topographic surveys and preliminary engineering studies to gauge future infrastructure needs; and capital improvement plans that prioritize need based on facility inspections and the safety of the residents.

Specifically in the third quarter of 2014, the State executed subrecipient agreements with 10 local governments and obligated more than \$1.4 million for 39 planning activities. Of the 39 planning activities, four were for the creation of the Strategic Recovery Planning Report and 35 were for Phase 2 grants.

The State established a building code enforcement initiative to assist hard hit communities in conducting building inspections. The initiative has helped ensure that structures are safe for occupancy and up to code by conducting 10,000 building code inspections in the third quarter of 2014 in Sandy-impacted towns such as Bay Head, Brick, Keansburg, Little Egg Harbor, Manasquan, Mantoloking, Point Pleasant Beach, Point Pleasant Boro, Seaside Heights, Seaside Park, and Toms River. These inspections are in addition to the 8,900 inspections that were conducted last quarter; the more than 4,800 inspections that were conducted in the first quarter of 2014; the nearly 7,200 that were conducted in the fourth quarter of 2013; and the 15,500 that were conducted in the third quarter of 2013.

Complementing the building code enforcement initiative, the State developed the Zoning Code Enforcement Grant Program to provide financial support to municipalities related to the enforcement of state and local development and zoning code regulations. Grant funds are intended to increase capacity at the local level to be responsive to the increasing needs in support of construction and the overall recovery efforts. Through the end of the third quarter of 2014, a total of \$580,000 in funding had been requested by 12 Sandy-impacted towns, including Brick, Highlands, Keansburg, Lavallette, Little Egg Harbor, Little Silver, Sea Bright, Seaside Park, Stafford, Toms River, Union Beach, and West Wildwood. As of the close of the current quarter, Brick, Keansburg, Lavallette, Little Egg Harbor and Toms River had submitted invoices to the State seeking reimbursement.

The FEMA Match for Public Assistance Program provides critical funding support through CDBG-DR monies to the State and water/sewer authorities and commissions that lack resources to provide some, or all, of the FEMA required match of 10 percent for FEMA Public Assistance projects. Nearly \$80,000 in FEMA Match funds were disbursed in the third quarter of 2014, bringing the cumulative total to \$22 million.

In the State's efforts to bolster Sandy recovery in 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. In order to maximize the use of CDBG-DR dollars, participating municipalities identified vacant, unsafe residential structures in specific areas of their communities where groups of homes were rendered uninhabitable by damage caused by Superstorm Sandy. DCA used that information to target demolitions in clusters. Clustering the demolitions is the most cost effective and efficient means of removing the blighted structures and the risks they present to the community. As of October 9, 2014, the State completed inspections of all 1,247 buildings identified by the municipalities for demolition. The next step is to determine each municipality's share of the program's funding.

The Lead Hazard Reduction Program provides lead assessment and remediation in Sandy-impacted homes, which are potentially at greater risk of lead threats due to flooding that has caused lead-based paint to flake. This program complements an effort to test young children, pregnant mothers and Sandy recovery workers for blood lead levels that is being administered by the New Jersey Department of Health with Social Services Block Grant funding from the federal government. Flooded homes built prior to 1978 are more likely to experience increased lead hazards. A Notice of Funding Availability was released on October 8, 2014, for non-profit organizations and local governmental entities with experience in administering lead hazard control programs. Applications will be accepted through November 21, 2014, and applicants will get a response in mid-December.

While not captured in this reporting period, the New Jersey Energy Resilience Bank launched on October 20, 2014 with its first funding program for water and wastewater facilities. Funded through the second CDBG-DR allocation, the Energy Resilience Bank is the first public infrastructure bank in the nation to focus on energy resilience and will support the development of distributed energy resources at critical facilities throughout New Jersey that will enable them to remain operational during future power outages. A joint initiative of the New Jersey Board of Public Utilities and the New Jersey Economic Development Authority, both Boards have approved and entered into a subrecipient agreement and approved initial program guide and round 1 funding documents. The Bank expects interest of between four and five projects in the initial month, with one to two full applications submitted by the end of 2014 or early 2015.

The State currently is developing program guidelines and objective scoring criteria for the Flood Hazard Risk Reduction program, and expects to begin accepting applications for funding through the program before the end of 2014. Municipalities and counties will be eligible to apply for funding to construct shovel-ready flood risk reduction and resiliency projects that reduce risks to life, property and infrastructure posed by future severe weather events. The program likely will focus funding toward projects that address coastal lakes and inland waterways, develop flood risk reduction infrastructure (i.e., levees, flood barriers), address stormwater management (i.e., pump stations, storage areas), and incorporate beneficial uses of dredge material.

The State also is in the process of finalizing program guidelines and policies for new recovery programs funded through the second CDBG-DR allocation that will allow the State to buy out homes in communities vulnerable to repetitive flooding and finance infrastructure resiliency projects throughout New Jersey to protect the state from future storms. The State anticipates launching these programs in the fourth quarter of 2014 and early 2015.

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The results detailed in this performance report for the third quarter of 2014 demonstrate how the State of New Jersey is continuing to make substantial

progress in the recovery utilizing Sandy recovery funds. While the State's recovery programs are running more efficiently and achieving their goals, recovery from a disaster the size of Superstorm Sandy is a multi-year effort. As such, the State recognizes that it has much more work to do and remains committed to getting Sandy-impacted individuals and communities to a better, stronger place than they were on October 29, 2012.

The difficult task of quickly standing up recovery programs in the early quarters of the State's effort, and the demonstrated flexibility by the State to adjust procedures to respond to operational concerns, are now producing demonstrable accelerated results that will continue into future quarters.\

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

**Project Summary**

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	0	323,284,000	0	
S01AdmnR1, Admin	7,063,477.58	74,000,000	47,022,321.88	
S01AdmnR2, Admin	0	35,477,000	0	
S01EconRevR1, Economic Revitalization	19,640,350.78	184,880,000	78,232,202.73	
S01EconRevR2, Economic Revitalization	0	5,075,000	0	
S01GovEntR1, Support For Governmental Entities	623,754.71	129,848,000	69,251,489.1	
S01GovEntR2, Support For Governmental Entities	0	45,000,000	0	
S01HmHsgR1, Homeowner Housing	32,379,816.98	423,000,000	408,004,736.96	
S01HmHsgR2, Homeowner Housing	73,651,714.66	370,498,000	73,651,714.66	
S01InfrastructureR2, Infrastructure	0	29,850,000	0	
S01RentHsgR1, Rental Housing	33,468,560.66	188,232,567.81	77,689,988.72	
S01RentHsgR2, Rental Housing	248,599.72	7,000,000	248,599.72	
S01SupSrvsR1, Supportive Services	101,861.12	10,000,000	4,823,503.79	
S01SupSrvsR2, Supportive Services	0	7,100,000	0	

**Project/Activity Index:**

Project #	Project Title	Grantee Activity #	Activity Title
<a href="#">S01AdmnR1</a>	<a href="#">Admin</a>	<a href="#">ADMN-DCA-R1</a>	<a href="#">DCA ADMINISTRATION R1</a>
<a href="#">S01AdmnR1</a>	<a href="#">Admin</a>	<a href="#">LPS-DCA-R1</a>	<a href="#">DCA LOCAL PLANNING SERVICES R1</a>
<a href="#">S01AdmnR1</a>	<a href="#">Admin</a>	<a href="#">PLANNING-DCA-R1</a>	<a href="#">DCA PLANNING R1</a>
<a href="#">S01AdmnR2</a>	<a href="#">Admin</a>	<a href="#">ADMN-DCA-R2</a>	<a href="#">DCA ADMINISTRATION R2</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">Admn-EDA-R1</a>	<a href="#">EDA ADMIN R1</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">NCR-EDA-LMI-R1</a>	<a href="#">NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION EDA LMI R1</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">NCR-EDA-UN-R1</a>	<a href="#">NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION EDA UN R1</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">SBG-EDA-LMI-R1</a>	<a href="#">GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">SBG-EDA-UN-R1</a>	<a href="#">GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">SBL-EDA-LMI-R1</a>	<a href="#">DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1</a>
<a href="#">S01EconRevR1</a>	<a href="#">Economic Revitalization</a>	<a href="#">SBL-EDA-UN-R1</a>	<a href="#">DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1</a>
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<a href="#">S01EconRevR2</a>	<a href="#">Economic Revitalization</a>	<a href="#">SBL-EDA-LMI-R2</a>	<a href="#">DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2</a>
<a href="#">S01EconRevR2</a>	<a href="#">Economic Revitalization</a>	<a href="#">SBL-EDA-UN-R2</a>	<a href="#">DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2</a>
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<a href="#">S01GovEntR1</a>	<a href="#">Support For Governmental Entities</a>	<a href="#">FEMA Match-OMB-MA-UN</a>	<a href="#">FEMA MATCH OMB MA UN</a>
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<a href="#">S01HmHsgR1</a>	<a href="#">Homeowner Housing</a>	<a href="#">RREM-DCA-LMI-R1</a>	<a href="#">RREM DCA LMI R1</a>
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<a href="#">S01InfrastructureR2</a>	<a href="#">Infrastructure</a>	<a href="#">ERB-EDA-UN-R2</a>	<a href="#">NJ ENERGY RESILLIANCE BANK UN R2</a>
<a href="#">S01InfrastructureR2</a>	<a href="#">Infrastructure</a>	<a href="#">FHRA-DEP-LMI-R2</a>	<a href="#">FLOOD HAZARD RISK ACQUISITION LMI R2</a>
<a href="#">S01InfrastructureR2</a>	<a href="#">Infrastructure</a>	<a href="#">FHRA-DEP-UN-R2</a>	<a href="#">FLOOD HAZARD RISK ACQUISITION UN R2</a>
<a href="#">S01InfrastructureR2</a>	<a href="#">Infrastructure</a>	<a href="#">FHRI-DEP-LMI-R2</a>	<a href="#">FLOOD HAZARD RISK INFRASTRUCTURE LMI R2</a>
<a href="#">S01InfrastructureR2</a>	<a href="#">Infrastructure</a>	<a href="#">FHRI-DEP-UN-R2</a>	<a href="#">FLOOD HAZARD RISK INFRASTRUCTURE UN R2</a>
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<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02850-LMI-R1</a>	<a href="#">KILMER HOMES PHASE I R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02851-LMI-R1</a>	<a href="#">KILMER HOMES PHASE II R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02856-LMI-R1</a>	<a href="#">SPRUCE STREET SENIORS R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02858-LMI-R1</a>	<a href="#">OCEAN GREEN SENIOR APARTMENTS R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02859-LMI-R1</a>	<a href="#">CAROLINA &amp; CONNECTICUT CRESCENT LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02861-LMI-R1</a>	<a href="#">EGG HARBOR HOTEL CONVERSION LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02869-LMI-R1</a>	<a href="#">WESTMONT STATION LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02870-LMI-R1</a>	<a href="#">WOODROW WILSON III HMFA LMI-R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02879-LMI-R1</a>	<a href="#">BROAD PHASE II LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02883-LMI-R1</a>	<a href="#">PLEASANTVILLE-MIXED INCOME LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-02884-LMI-R1</a>	<a href="#">PLEASANTVILLE-MIXED USE LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-DEL-R1</a>	<a href="#">HMFA MF DELIVERY COSTS R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">LMF-HMFA-LMI-R1</a>	<a href="#">LARGE MULTI-FAMILY HMFA LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0012-LMI-R1-313-315 SECOND STREET</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0013-LMI-R1-279 SECOND STREET</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0014-LMI-R1-1175 MARY STREET</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>

<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0066-LMI-R1-BALLANTINE MANSION</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0078-LMI-R1-82 FIRST STREET</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0086-LMI-R1-ALPINE APARTMENTS</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0229-LMI-R1-MAIN STREET AFFORDABLE</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-0234-LMI-R1-RENAISSANCE PLAZA</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-LMI-R1</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">NEP-DCA-UN-R1</a>	<a href="#">NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">PREDEV-NJRA-R1</a>	<a href="#">PRE-DEVELOPMENT FUND NJRA R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SHBA-HMFA-LMI-R1</a>	<a href="#">SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02463-LMI-R1</a>	<a href="#">CAPSTAN SUPPOTIVE HOUSING R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02669-LMI-R1</a>	<a href="#">HIGH STREET HEIGHTS R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02845-LMI-R1</a>	<a href="#">FREEDOM VILLAGE AT TOMS RIVER LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02850-LMI-R1</a>	<a href="#">KILMER HOMES PHASE I R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02851-LMI-R1</a>	<a href="#">KILMER HOMES PHASE II R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02858-LMI-R1</a>	<a href="#">OCEAN GREEN SENIOR APARTMENTS R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02888-LMI-R1</a>	<a href="#">ALPHA DRIVE SUPPORTIVE HOUSING R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02931-LMI-R1</a>	<a href="#">CRANFORD BENJAMIN HOMES LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02943-LMI-R1</a>	<a href="#">LINDEN NORTH WOOD HOMES LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02953-LMI-R1</a>	<a href="#">SHERMAN AVE SUPPORTIVE HOUSING LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-02974-LMI-R1</a>	<a href="#">PASCACK ROAD LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-DEL-R1</a>	<a href="#">HMFA DELIVERY COST</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SNH-HMFA-LMI-R1</a>	<a href="#">SPECIAL NEEDS HOUSING HMFA LMI R1</a>
<a href="#">S01RentHsgR1</a>	<a href="#">Rental Housing</a>	<a href="#">SRP-DCA-LMI-R1</a>	<a href="#">SMALL RENTAL PROPERTIES DCA LMI MF R1</a>
<a href="#">S01RentHsgR2</a>	<a href="#">Rental Housing</a>	<a href="#">ADMN-HMFA-R2</a>	<a href="#">HMFA ADMINISTRATION R2</a>
<a href="#">S01RentHsgR2</a>	<a href="#">Rental Housing</a>	<a href="#">SHBA-HMFA-LMI-R2</a>	<a href="#">SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2</a>
<a href="#">S01SupSrvsR1</a>	<a href="#">Supportive Services</a>	<a href="#">HCS-DCA-LMI-R1</a>	<a href="#">HOUSING COUNSELING SERVICES DCA LMI R1</a>
<a href="#">S01SupSrvsR1</a>	<a href="#">Supportive Services</a>	<a href="#">SSP-DCA-LMI-R1</a>	<a href="#">DCA HOMELESS HOUSING LMI R1</a>
<a href="#">S01SupSrvsR1</a>	<a href="#">Supportive Services</a>	<a href="#">SSP-DEP-UN-R1-MOSQUITO CONTROL</a>	<a href="#">SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1</a>
<a href="#">S01SupSrvsR1</a>	<a href="#">Supportive Services</a>	<a href="#">SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE</a>	<a href="#">SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1</a>
<a href="#">S01SupSrvsR2</a>	<a href="#">Supportive Services</a>	<a href="#">LHR-DCA-LMI-R2</a>	<a href="#">LEAD HAZARD REDUCTION LMI R2</a>
<a href="#">S01SupSrvsR2</a>	<a href="#">Supportive Services</a>	<a href="#">SSP-DCA-LMI-R2</a>	<a href="#">DCA HOMELESS HOUSING R2</a>

## Activities

**Project # / Project Title:** S01AdmnR1 / Admin

**Grantee Activity Number:**  
ADMN-DCA-R1

**Activity Category:**  
Administration

**Project Number:**  
S01AdmnR1

**Projected Start Date:**  
05/13/2013

**National Objective:**  
N/A

**Responsible Organization:**

**Activity Title:**  
DCA ADMINISTRATION R1

**Activity Status:**  
Under Way

**Project Title:**  
Admin

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

New Jersey Department of Community Affairs

**Benefit Type:**  
N/A

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$67,375,000.00
<b>Total Budget:</b>	\$0.00	\$67,375,000.00
<b>Total Obligated:</b>	\$0.00	\$67,375,000.00
<b>Total Funds Drawdown</b>	\$6,714,008.09	\$46,416,777.97
Program Funds Drawdown:	\$6,714,008.09	\$46,416,777.97
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$6,798,776.79	\$47,076,546.95
New Jersey Department of Community Affairs	\$6,798,776.79	\$47,076,546.95
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Trenton

**Activity Progress Narrative:**

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation. Reporting, monitoring and transparency are critical areas where funds are expended, ensuring review related to fraud, waste and abuse. Funds cover the monitoring expenses of programs and subrecipients and the costs of several technical assistance sessions administered throughout the quarter.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Supporting Documents
Document
<a href="#">CDBG-DR Awarded Contracts Report 1 - Q3 2014.xlsx</a>

**Grantee Activity Number:**  
LPS-DCA-R1

**Activity Title:**  
DCA LOCAL PLANNING SERVICES R1

**Activity Category:**  
Planning

**Activity Status:**  
Under Way

**Project Number:**  
S01AdmnR1

**Project Title:**  
Admin

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2015

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,000,000.00
<b>Total Budget:</b>	\$0.00	\$5,000,000.00
<b>Total Obligated:</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$349,469.49	\$605,543.91
Program Funds Drawdown:	\$349,469.49	\$605,543.91
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$349,469.49	\$605,543.91
New Jersey Department of Community Affairs	\$349,469.49	\$605,543.91
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Plans or Planning Products</b>	7	30/114

**LMI %:**

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The DCA Local Planning Services executed Subrecipient Agreements with 10 local governments and obligated \$1,435,000 for 39 planning activities. Of the 39 planning activities, 4 were for the preparation of the Strategic Recovery Planning Report (SRPR), the deliverable for Phase 1, and the rest were for Phase 2 grants.

The main themes of the planning projects were land use management, flood and hazard mitigation, neighborhood planning and redevelopment and all within the context of resiliency. A few interesting and notable planning initiatives have been recommended in SRPRs approved this quarter. One municipality is seeking to identify creative reuse of an existing 143 acre brownfield site, which lies on the Atlantic Ocean. The municipality has proposed to study and implement creative remedial actions, which will be designed to mitigate future storm surges and will incorporate flood hazard protection measures, such as reuse of contaminated soils, as fill in capped berms. All of the proposed or recommended actions will provide for and/or enhance long term resiliency for future storm protection.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Project # / Project Title:** S01AdmnR2 / Admin

**Grantee Activity Number:**  
ADMN-DCA-R2

**Activity Title:**  
DCA ADMINISTRATION R2

**Activity Category:**  
Administration

**Activity Status:**  
Under Way

**Project Number:**  
S01AdmnR2

**Project Title:**  
Admin

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

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

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
N/A

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$35,477,000.00
<b>Total Budget:</b>	\$35,477,000.00	\$35,477,000.00
<b>Total Obligated:</b>	\$35,477,000.00	\$35,477,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

TRENTON

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Project # / Project Title:** S01EconRevR1 / Economic Revitaliztion

**Grantee Activity Number:**  
Admn-EDA-R1

**Activity Title:**  
EDA ADMIN R1

**Activity Category:**  
Administration

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
N/A

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$905,500.00
<b>Total Budget:</b>	\$0.00	\$905,500.00
<b>Total Obligated:</b>	\$0.00	\$905,500.00
<b>Total Funds Drawdown</b>	\$66,071.43	\$283,262.73
Program Funds Drawdown:	\$66,071.43	\$283,262.73
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$66,071.43	\$283,262.73
New Jersey Economic Development Authority	\$66,071.43	\$283,262.73
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

Administrative services associated with EDA programs

**Location Description:**

9 counties

**Activity Progress Narrative:**

Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

**Activity Title:**  
NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA LMI R1

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Direct Benefit (Persons)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,798,425.00
<b>Total Budget:</b>	\$0.00	\$5,798,425.00
<b>Total Obligated:</b>	\$0.00	\$5,518,425.00
<b>Total Funds Drawdown</b>	\$84,737.01	\$84,797.71
Program Funds Drawdown:	\$84,737.01	\$84,797.71
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$91,165.34	\$91,226.04
New Jersey Economic Development Authority	\$91,165.34	\$91,226.04
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Businesses</b>	0	0/7

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Permanent Jobs Retained</b>	0	0	0	0/0	0/3	0/3	0

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

**Activity Description:**

This program will fund various types of projects including: streetscapes, façade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

**Location Description:**

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

**Activity Progress Narrative:**

The \$75 million Neighborhood & Community Revitalization program (NCR) was approved on August 27, 2013. The NCR is comprised of multiple components totaling \$65 million dollars, excluding program delivery costs. The \$10 million Streetscape program anticipates having subrecipient agreements executed by the end of the 4th quarter 2014 with disbursements to begin in 2015. The \$52.5 million Development & Improvement program anticipates the majority of subrecipient agreements executed by the end of the 4th quarter 2014 for Round 1 and advancing additional projects under Round 2 and Round 3 for submission to DEP for environmental reviews in the 4th quarter of 2014. DEP accepted 6 applications, contracted out 6 for environmental reviews and environmentally cleared 2 applications.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

No Other Funding Sources Found

**Amount**

**Activity Supporting Documents:**

Activity Supporting Documents:

None

**Grantee Activity Number:**

NCR-EDA-UN-R1

**Activity Title:**

NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA UN R1

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR1

**Project Title:**

Economic Revitalization

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Benefit Type:**

Direct Benefit (Persons)

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$32,771,075.00
<b>Total Budget:</b>	\$0.00	\$32,771,075.00
<b>Total Obligated:</b>	\$0.00	\$31,271,075.00
<b>Total Funds Drawdown</b>	\$3,009,401.76	\$3,180,142.73
Program Funds Drawdown:	\$3,009,401.76	\$3,180,142.73
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$3,015,830.10	\$3,186,571.07
New Jersey Economic Development Authority	\$3,015,830.10	\$3,186,571.07
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Businesses</b>	0	0/43

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Permanent Jobs Retained</b>	0	0	0	0/0	0/0	0/17	0

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

**Activity Description:**

This program will fund various types of projects including: streetscapes, façade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

**Location Description:**

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

**Activity Progress Narrative:**

The \$75 million Neighborhood & Community Revitalization program (NCR) was approved on August 27, 2013. The NCR is comprised of multiple components totaling \$65 million dollars, excluding program delivery costs. The \$10 million Streetscape program anticipates having subrecipient agreements executed by the end of the 4th Quarter 2014 with disbursements to begin in 2015. The \$52.5 million Development & Improvement program anticipates having all

subrecipient agreements executed by the end of the 4th Quarter 2014 for Round 1 and advancing additional projects under Round 2 and Round 3 for submission to DEP for environmental reviews in the 4th Quarter of 2014. Disbursement of \$2,859,390 occurred for the Seaside Heights and Seaside Park demolition project. The third component of NCR is a \$2.5 million program working through Community Development Finance Institutions (CDFR's). That component has had no activity in the 3rd Quarter 2014. DEP accepted 2 applications, contracted out 2 for environmental reviews and environmentally cleared 6 applications.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$10,723,250.00
<b>Total Budget:</b>	\$0.00	\$10,723,250.00
<b>Total Obligated:</b>	\$0.00	\$10,723,250.00
<b>Total Funds Drawdown</b>	\$107,688.81	\$107,688.81
Program Funds Drawdown:	\$107,688.81	\$107,688.81
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$107,688.81	\$107,688.81
New Jersey Economic Development Authority	\$107,688.81	\$107,688.81
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Businesses</b>	0	0/105

**Beneficiaries Performance Measures**

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

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The NJEDA's Grants/Recoverable Loan Division is in the process of collecting and reviewing business jobs reporting/surveys to account for those businesses that qualify for LMI jobs and will meet the LMI National Objective. This confirmation will be reflected in the next QPR in shift of benefit from UN to LMI, as the numbers are valuation review. It is estimated that over 25 grants (approximately \$1,109,218) identified and will be validated, as providing an LMI benefit. This re-classification will be reflected in the 4th Quarter 2014 QPR. Furthermore, EDA has taken additional steps within the system to identify and record the LMI benefit at its initial stages as grants are finalized.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$57,931,750.00
<b>Total Budget:</b>	\$0.00	\$57,931,750.00
<b>Total Obligated:</b>	\$0.00	\$57,931,750.00
<b>Total Funds Drawdown</b>	\$9,456,715.45	\$38,352,170.68
Program Funds Drawdown:	\$9,456,715.45	\$38,352,170.68
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$10,086,824.06	\$39,281,520.84
New Jersey Economic Development Authority	\$10,086,824.06	\$39,281,520.84

Match Contributed: \$0.00 \$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	17	618/595

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-1,686	0/0	0/0	784/30	0
# of Permanent Jobs Retained	0	0	1,044	0/0	0/0	1,044/1,785	0

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

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

For the Stronger NJ Business Grant program's 3rd Quarter 2014 QPR, there have been some corrections as a result of new guidance from HUD, as well as, the addition, by DCA, of the "jobs retained" metric for the Urgent Need National Objective. The guidance from HUD clarified the requirement to only include approved applications that have been fully disbursed and the jobs information for those applications only. These changes result in the correction of numbers from previous reports, which significantly skew the data as it appears in this quarter's report. This is evidenced by the small number of businesses assisted and the negative number of jobs created. Moving forward, the data shall be representative of the above changes and an accurate depiction of the significant progress the Stronger NJ Business Grant program has had on the business community throughout the State. As of September 30, 2014, the Stronger NJ Business Grant program has approved and fully disbursed grants of 618 businesses totaling, \$30,580,682. As part of the application process, applicants are required to provide the number of permanent jobs anticipated to be created or retained as a result of the grant request. When evaluating the 618 fully funded businesses, 784 jobs have been created and 1,044 jobs have been retained, as a result of the Stronger NJ Business Grant Program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

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

**Activity Title:**  
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$7,762,500.00
<b>Total Budget:</b>	\$0.00	\$7,762,500.00
<b>Total Obligated:</b>	\$0.00	\$7,462,500.00
<b>Total Funds Drawdown</b>	\$4,636,634.58	\$4,978,302.58
Program Funds Drawdown:	\$4,636,634.58	\$4,978,302.58
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$4,785,812.91	\$5,127,480.91
New Jersey Economic Development Authority	\$4,785,812.91	\$5,127,480.91
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Businesses</b>	3	5/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Permanent Jobs Created</b>	0	0	0	0/15	0/15	0/30	0
<b># of Permanent Jobs Retained</b>	0	0	0	0/30	0/30	0/60	0

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program has a robust pipeline of activity. During the 3rd quarter, 3 loans closed. The timing of disbursements on the loans is dependent on the type of loan, the receipts of documentation and completion of requisite reviews. Three businesses received full disbursements during this reporting period and applicant will commence job reporting during the 4th quarter. DEP accepted 1 application from EDA, contracted out 1 for environmental review with no reviews being completed and sent to EDA.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
SBL-EDA-UN-R1

**Activity Title:**  
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Direct Benefit (Persons)

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$43,987,500.00
<b>Total Budget:</b>	\$0.00	\$43,987,500.00
<b>Total Obligated:</b>	\$0.00	\$42,287,500.00
<b>Total Funds Drawdown</b>	\$1,534,604.55	\$6,449,053.59
Program Funds Drawdown:	\$1,534,604.55	\$6,449,053.59
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$1,541,032.86	\$6,455,481.90
New Jersey Economic Development Authority	\$1,541,032.86	\$6,455,481.90
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Businesses</b>	2	5/34

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	<b>Total Low/Mod%</b>
<b># of Permanent Jobs Created</b>	0	0	0	0/0	0/0	0/170	0
<b># of Permanent Jobs Retained</b>	0	0	0	0/0	0/0	0/340	0

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program has a robust pipeline of activity. During the 3rd quarter, 13 loans closed. The timing of disbursements on the loans is dependent on the type of loan, the receipts of documentation and completion of requisite reviews. Two businesses received full disbursements during this reporting period. DEP accepted 1 application from EDA, contracted out 1 for environmental reviews and environmentally cleared and sent to 3 to EDA.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
TMKT-EDA-UN-R1

**Activity Title:**  
TOURISM MARKETING EDA UN R1

**Activity Category:**  
Tourism (Waiver Only)

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR1

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$25,000,000.00
<b>Total Budget:</b>	\$0.00	\$25,000,000.00
<b>Total Obligated:</b>	\$0.00	\$25,000,000.00
<b>Total Funds Drawdown</b>	\$744,497.19	\$24,796,783.90
Program Funds Drawdown:	\$744,497.19	\$24,796,783.90
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$744,497.19	\$24,796,783.90
New Jersey Economic Development Authority	\$744,497.19	\$24,796,783.90
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	562,828/844,242
# of Posted Advertisements for Tourism Initiatives	4,687,152	204,799,407/120,022,840
# of Distributed Materials	0	36,952/55,550
# of events held	0	44/52

LMI %:

**Activity Description:**

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business. (UN) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

Utilizing \$1.3 million in remaining funds from the CDBG-DR for tourism promotion to benefit Superstorm Sandy-impacted towns, EDA conducted a 2014 campaign under the tagline, Going Strong, to drive visitors to the Jersey Shore. The campaign kicked off in March 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. In the 3rd quarter 2014, the digital advertising resulted in 4,687,152 impressions. As of Labor Day 2014, early indicators show positive results for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013, with some showing as much as 20 to 30% increases. More comprehensive statistical data will be available through the NJ Division of Travel and Tourism in March 2015. In late September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. A waiver request for an additional \$5 million in CDBG-DR funds was withdrawn in September 2014 and the Post-Sandy Tourism campaign undertaken by EDA is now concluded.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

**Grantee Activity Number:**  
ADMN-EDA-R2

**Activity Title:**  
EDA ADMINISTRATION R2

**Activity Category:**  
Administration

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR2

**Project Title:**  
Economic Revitalization

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

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

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
N/A

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$100,000.00
<b>Total Budget:</b>	\$100,000.00	\$100,000.00
<b>Total Obligated:</b>	\$100,000.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

SBL-EDA-LMI-R2

**Activity Title:**

DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR2

**Project Title:**

Economic Revitalization

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Benefit Type:**

Direct Benefit (Persons)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$746,250.00
<b>Total Budget:</b>	\$746,250.00	\$746,250.00
<b>Total Obligated:</b>	\$746,250.00	\$746,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/4	0/4	0/8	0

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

SBL-EDA-UN-R2

**Activity Title:**

DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR2

**Project Title:**

Economic Revitalization

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**National Objective:**

Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Benefit Type:**

Direct Benefit (Persons)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$4,228,750.00
<b>Total Budget:</b>	\$4,228,750.00	\$4,228,750.00
<b>Total Obligated:</b>	\$4,228,750.00	\$4,228,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/4

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/11	0/11	0/22	0
# of Permanent Jobs Retained	0	0	0	0/21	0/21	0/42	0

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Project # / Project Title:** S01GovEntR1 / Support For Governmental Entities

**Grantee Activity Number:**  
CODE-DCA-LMI-R1

**Activity Title:**  
CODE ENFORCEMENT DCA LMI R1

**Activity Category:**  
Code enforcement

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**

**Projected End Date:**

05/13/2013

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$832,012.50
<b>Total Budget:</b>	(\$370,987.50)	\$832,012.50
<b>Total Obligated:</b>	(\$370,987.50)	\$832,012.50
<b>Total Funds Drawdown</b>	\$73,175.66	\$386,130.81
Program Funds Drawdown:	\$73,175.66	\$386,130.81
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$84,589.66	\$397,124.09
New Jersey Department of Community Affairs	\$84,589.66	\$397,124.09
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Building Inspections</b>	588	1,728/9,555

**Beneficiaries Performance Measures**

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

LMI%:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Quarterly spending reflects totals for inspections performed out of the DCA's Toms River codes office. The following town was assisted during the 3rd Quarter: Keansburg 588 inspections.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
CODE-DCA-UN-R1

**Activity Title:**  
CODE ENFORCEMENT DCA UN R1

**Activity Category:**  
Code enforcement

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,532,037.50
<b>Total Budget:</b>	(\$1,112,962.50)	\$2,532,037.50
<b>Total Obligated:</b>	(\$1,112,962.50)	\$2,532,037.50
<b>Total Funds Drawdown</b>	\$281,837.95	\$1,676,816.06
Program Funds Drawdown:	\$281,837.95	\$1,676,816.06
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$323,985.10	\$1,717,080.52
New Jersey Department of Community Affairs	\$323,985.10	\$1,717,080.52
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	9,461	45,553/14,000

**Beneficiaries Performance Measures**

# of Cases closed	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
	0	0	9,461	0/0	0/0	40,747/10,000 0

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Quarterly spending reflects totals for inspections performed out of the DCA's Toms River codes office. The following towns were assisted during the 3rd Quarter: Seaside Heights, 342; Mantoloking, 615; Manasquan, 612; Union Beach, 691; Brick, 2510; Lavallette, 1501; Point Pleasant Boro, 93; Seaside Park, 123; Toms River, 1944; Point Pleasant Beach, 137; Little Egg Harbor, 862; and Bay Head, 31.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-0513-LMI-R1

**Activity Title:**  
ZONING SUPPORT DCA W.WILDWOOD BORO LMI R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
WEST WILDWOOD BOROUGH

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$10,000.00
<b>Total Budget:</b>	\$10,000.00	\$10,000.00
<b>Total Obligated:</b>	\$10,000.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 65.95

**Activity Description:**

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

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

The Borough of West Wildwood requested \$10,000 to cover salaries of additional staff. The Borough has not yet submitted invoices for payment.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1319-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA HIGHLANDS BORO UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
HIGHLANDS BOROUGH

**Benefit Type:**  
Area Benefit (Census)

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$28,220.00
<b>Total Budget:</b>	\$28,220.00	\$28,220.00
<b>Total Obligated:</b>	\$28,220.00	\$28,220.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI%: 46.47

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment. The Borough has not yet submitted invoices for payment.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

CODE-ZONING SUPPORT-DCA-1323-LMI-R1

**Activity Title:**

ZONING SUPPORT DCA KEANSBURG BORO LMI R1

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

**Benefit Type:**

Area Benefit (Census)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$60,000.00
<b>Total Budget:</b>	\$60,000.00	\$60,000.00
<b>Total Obligated:</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 57.91

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for

equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Keansburg Borough requested \$60,000 to fund an additional five hours per week of staff time toward review of Sandy related projects. The Grant will also fund the purchase equipment to digitize the construction plans being submitted. To date, the Borough has submitted an invoice requesting reimbursement for a total of \$10,019.15, which is currently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1325-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA LITTLE SILVER BORO UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LITTLE SILVER BOROUGH

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$13,250.00
<b>Total Budget:</b>	\$13,250.00	\$13,250.00
<b>Total Obligated:</b>	\$13,250.00	\$13,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
LITTLE SILVER BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI%: 13.95

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Little Silver Borough requested \$13,250.00 to fund the hiring of additional staff in the Zoning office to help alleviate back up that has occurred do to the number of homes damaged from Superstorm Sandy. To date, the Borough has not yet submitted invoices seeking payment.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1342-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA SEA BRIGHT BORO UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEA BRIGHT BOROUGH

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$60,000.00
<b>Total Budget:</b>	\$60,000.00	\$60,000.00
<b>Total Obligated:</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %:

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Sea Bright Borough requested \$60,000 to fund the salaries of two part time employees to help with zoning and land use applications and to upgrade utilities and lighting for staff space. To date, the Borough has not yet submitted invoices seeking payment.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1350-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA UNION BEACH BORO UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
UNION BEACH BOROUGH

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$59,849.12
<b>Total Budget:</b>	\$59,849.12	\$59,849.12
<b>Total Obligated:</b>	\$59,849.12	\$59,849.12
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

**Accomplishments Performance Measures**

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

LMI%: 33.74

**Activity Description:**

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

**Location Description:**

MONMOUTH COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/ Zoning Official (TACO) position and a full time IT Technician position to assist with the increased volume in Building/Zoning Permit applications and to install new computer hardware, software and network wiring in loaner office trailers. To date, the Borough has not yet submitted invoices seeking payment.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1507-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA BRICK TWP UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
BRICK TOWNSHIP

**Benefit Type:**  
Area Benefit (Census)

Overall Jul 1 thru Sep 30, 2014 To Date

<b>Total Projected Budget from All Sources:</b>	N/A	\$60,000.00
<b>Total Budget:</b>	\$60,000.00	\$60,000.00
<b>Total Obligated:</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
BRICK TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 48.37

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Brick Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of administrative staff and to extend the hours of existing staff to assist with the scheduling of inspections, increased phone volume and permit review for applicants who are attempting to rebuild after damage received from Super Storm Sandy. To date, the Township has submitted three invoices for a total of \$21,682.95 that are currently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1508-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA TOMS RIVER TWP UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**

**Completed Activity Actual End Date:**

Urgent Need

**Responsible Organization:**

Toms River

**Benefit Type:**

Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$60,000.00
<b>Total Budget:</b>	\$60,000.00	\$60,000.00
<b>Total Obligated:</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI%: 39.63

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Toms River Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. To date, the Township has submitted three monthly invoices for a total of \$21,320.61 that are currently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1516-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA LAVALLETTE BORO UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LAVALLETTE BOROUGH

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$50,895.66
<b>Total Budget:</b>	\$50,895.66	\$50,895.66
<b>Total Obligated:</b>	\$50,895.66	\$50,895.66
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
LAVALLETTE BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 45.13

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Lavallette Borough requested \$50,895.66 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff. To date, the Borough has submitted a three-month invoice for \$21,645.78 that is currently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1517-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LITTLE EGG HARBOR TOWNSHIP

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$60,000.00
<b>Total Budget:</b>	\$60,000.00	\$60,000.00
<b>Total Obligated:</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 50.18

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Little Egg Harbor Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of an additional person to work both Zoning & Code Enforcement. To date, the Township has submitted one monthly invoice for \$6,835.50 that is currently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1528-LMI-R1

**Activity Title:**  
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE PARK BOROUGH

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$60,000.00
<b>Total Budget:</b>	\$60,000.00	\$60,000.00
<b>Total Obligated:</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 58.91

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices by performing inspections, reviews and responding to resident inquiries, to support the IT system which stores vital information pertaining to permits filed through the Borough Construction Office and to support contract personnel. To date, the Borough has not yet submitted any invoices for payment.

**Activity Location:**

Address	City	State	Zip	Status / Accept Visible
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[on PDF?](#)

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
CODE-ZONING SUPPORT-DCA-1531-UN-R1

**Activity Title:**  
ZONING SUPPORT DCA STAFFORD TWP UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STAFFORD TOWNSHP

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$58,240.00
<b>Total Budget:</b>	\$58,240.00	\$58,240.00
<b>Total Obligated:</b>	\$58,240.00	\$58,240.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
STAFFORD TOWNSHP	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 29.77

**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:**

The Zoning Code Enforcement Grant Program provides financial support to municipalities for salaries and overhead related to the enforcement of state and local development and zoning code regulations. Eligible municipalities may use grant funds to extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, procure experts if needed for application hearings, enter into operating leases for equipment, and/ or pay for additional office space, if needed, to expedite local reconstruction of deteriorating properties in areas impacted by the Storm as

part of the community's overall recovery effort. Grant funds can be used either to pay salaries of direct hires or to procure staff from private firms on a temporary basis to allow code offices to operate more efficiently.

Stafford Township requested \$58,240.00 to fund the salaries of two part time employees; a zoning code enforcement officer and office clerk. To date, the Township has not yet submitted invoices for payment.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

**Activity Title:**  
CODE ZONING SUPPORT DCA LMI R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$240,987.50
<b>Total Budget:</b>	\$240,987.50	\$240,987.50
<b>Total Obligated:</b>	\$240,987.50	\$240,987.50
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

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

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$662,507.72
<b>Total Budget:</b>	\$662,507.72	\$662,507.72
<b>Total Obligated:</b>	\$662,507.72	\$662,507.72
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

**Activity Title:**  
PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE

**Activity Category:**  
Public services

**Activity Status:**  
Completed

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2014

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**  
07/31/2014

**Responsible Organization:**  
KEANSBURG BOE

**Benefit Type:**  
Area Benefit (Census)

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$271,413.00
<b>Total Budget:</b>	\$0.00	\$271,413.00
<b>Total Obligated:</b>	\$0.00	\$271,413.00
<b>Total Funds Drawdown</b>	\$54,282.52	\$271,413.00
Program Funds Drawdown:	\$54,282.52	\$271,413.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$54,282.52	\$271,413.00
KEANSBURG BOE	\$54,282.52	\$271,413.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Non-business Organizations benefitting</b>	1	2/2

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit / Census Method</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	1,928	942	5,020	57.17

**LMI%:** 57.17

**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:**

Keansburg Board of Education is located in one of the most impacted sections of Monmouth County. Schools, pupils and educators were all impacted by Sandy.

100% of the Board's award allocation has been disbursed. The national objective of LMI has been met with respect to Keansburg Board of Education, and this activity is complete.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
EPS-DCA-LMI-R1-TOMS RIVER BOE

**Activity Title:**  
EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2014

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
TOMS RIVER BOE

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$279,837.00
<b>Total Budget:</b>	\$0.00	\$279,837.00
<b>Total Obligated:</b>	\$0.00	\$279,837.00
<b>Total Funds Drawdown</b>	\$0.00	\$279,837.00
Program Funds Drawdown:	\$0.00	\$279,837.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$279,837.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$279,837.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	1	2/2

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
	1,070	979	3,608	56.79

LMI %: 56.79

**Activity Description:**

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

**Location Description:**

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators were all impacted by Sandy. \$263,572.16 went toward funding teacher salaries for South Toms River Elementary School, a school within the Toms River Regional School District whose service area is the LMI municipality of South Toms River Borough. This activity is complete. Upon review of the activity, the program beneficiary has been updated.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

**Activity Title:**  
PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Atlantic City

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$6,775,799.00
<b>Total Budget:</b>	\$6,775,799.00	\$6,775,799.00
<b>Total Obligated:</b>	\$6,775,799.00	\$6,775,799.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%
# of Persons	14,399	7,893	34,216 65.15

LMI %: 65.15

**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.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
EPS-DCA-LMI-R1B-SEASIDE HEIGHTS

**Activity Title:**  
PUBLIC SERVICES LMI R1B SEASIDE HEIGHTS

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE HEIGHTS

**Benefit Type:**  
Area Benefit (Census)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,905,000.00
<b>Total Budget:</b>	\$2,905,000.00	\$2,905,000.00
<b>Total Obligated:</b>	\$2,905,000.00	\$2,905,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
SEASIDE HEIGHTS	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
	1,762	470	3,062	72.89

LMI %: 72.89

**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 HIEGHTS, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Heights was awarded an Essential Services Grant of \$2,905,000, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
EPS-DCA-UN-1B-SEASIDE PARK

**Activity Title:**  
PUBLIC SERVICES UN 1B SEASIDE PARK

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE PARK

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$200,489.00
<b>Total Budget:</b>	\$200,489.00	\$200,489.00
<b>Total Obligated:</b>	\$200,489.00	\$200,489.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00

Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
SEASIDE PARK	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Census Method
# of Persons	591	421	2,266	44.66

LMI %: 44.66

**Activity Description:**

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

**Location Description:**

SEASIDE PARK, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Park was awarded an Essential Services Grant of \$200,489, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
EPS-DCA-UN-R1

**Activity Title:**  
ESSENTIAL PUBLIC SERVICES DCA UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$446,982.00
<b>Total Budget:</b>	(\$14,634,115.00)	\$446,982.00
<b>Total Obligated:</b>	(\$14,634,115.00)	\$446,982.00
<b>Total Funds Drawdown</b>	\$111,457.26	\$175,510.42
Program Funds Drawdown:	\$111,457.26	\$175,510.42
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$114,233.27	\$178,286.43
New Jersey Department of Community Affairs	\$114,233.27	\$178,286.43
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Public Facilities</b>	0	0/0
<b># of Non-business Organizations benefitting</b>	0	0/33

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

In 2013, the DCA – LGS program allocated \$44,918,903 of the \$60,000,000 allocation from Round 1 Tranche 1. The remaining balance of \$15,081,097 has been or will be obligated to awards issued in 2014, as well as, program delivery and program administration costs, as appropriate.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

**Activity Title:**  
PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE

**Activity Category:**  
Public services

**Activity Status:**  
Completed

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2014

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE BOE

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$24,093.00
<b>Total Budget:</b>	\$0.00	\$24,093.00
<b>Total Obligated:</b>	\$0.00	\$24,093.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,093.00
Program Funds Drawdown:	\$0.00	\$24,093.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$24,093.00
BRIGANTINE BOE	\$0.00	\$24,093.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	1	2/2

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
<b># of Persons</b>	2,625	2,274	12,593	38.9

LMI %: 38.9

**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 COUNTY

**Activity Progress Narrative:**

Brigantine Board of Education has received 100% of its award allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Brigantine Board of Education and this activity is complete. Upon review of the activity, the program beneficiary has been updated.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

**Activity Title:**  
PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE

**Activity Category:**  
Public services

**Activity Status:**  
Completed

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2014

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
LAVALLETTE BOE

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$63,000.00
<b>Total Budget:</b>	\$0.00	\$63,000.00
<b>Total Obligated:</b>	\$0.00	\$63,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,000.00
Program Funds Drawdown:	\$0.00	\$63,000.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$63,000.00
LAVALLETTE BOE	\$0.00	\$63,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	1	2/2

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Persons</b>	695	444	2,524	45.13

LMI %: 45.13

**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:**

Lavallette Board of Education has received 100% of its award allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Lavallette Board of Education and this activity is complete. Upon review of the activity, the program beneficiary has been updated.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources** Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE

**Activity Title:**

PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BO

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/01/2013

**Projected End Date:**

06/30/2014

**National Objective:**

Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR BOE

**Benefit Type:**

Area Benefit (Census)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

<b>Total Projected Budget from All Sources:</b>	N/A	\$254,128.00
<b>Total Budget:</b>	\$0.00	\$254,128.00
<b>Total Obligated:</b>	\$0.00	\$254,128.00
<b>Total Funds Drawdown</b>	\$0.00	\$254,128.00
Program Funds Drawdown:	\$0.00	\$254,128.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$254,128.00
LITTLE EGG HARBOR BOE	\$0.00	\$254,128.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	1	2/2

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
<b># of Persons</b>	4,174	3,341	15,853 47.4

LMI %: 47.4

**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:**

Little Egg Harbor Board of Education had received 100% of its grant allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Little Egg Harbor Board of Education and this activity is complete. Upon review of the activity, the program beneficiary has been updated.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

**Activity Title:**  
PUBLIC SERVICES UN R1 OCEAN COUNTY

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
01/01/2013

**Projected End Date:**  
12/31/2013

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**  
02/19/2014

**Responsible Organization:**  
OCEAN COUNTY

**Benefit Type:**  
Area Benefit (Census)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

<b>Total Projected Budget from All Sources:</b>	N/A	\$7,288,937.00
<b>Total Budget:</b>	\$0.00	\$7,288,937.00
<b>Total Obligated:</b>	\$0.00	\$7,288,937.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,288,937.00
Program Funds Drawdown:	\$0.00	\$7,288,937.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$7,288,937.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$7,288,937.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

<b># of Non-business Organizations benefitting</b>	0	1/1
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**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit / Census Method**

<b># of Persons</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
	90,265	71,161	

LMI %: 43.04

**Activity Description:**

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

**Location Description:**

Ocean County

**Activity Progress Narrative:**

Ocean County is located in one of the most impacted sections of the state, with constituent municipalities such as, but not limited to, Toms River Township suffering very substantial damage. The County has had 100% of its award allocation disbursed to it by 1st Quarter of 2014 and the activity is complete.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

**Activity Title:**  
PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE

**Activity Category:**  
Public services

**Activity Status:**  
Completed

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2014

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
PINELAND BOE

**Benefit Type:**  
N/A

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$84,208.00
<b>Total Budget:</b>	\$0.00	\$84,208.00
<b>Total Obligated:</b>	\$0.00	\$84,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$84,208.00
Program Funds Drawdown:	\$0.00	\$84,208.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$84,208.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
PINELAND BOE	\$0.00	\$84,208.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	3	4/4

**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:**

Pinelands Regional Board of Education received 100% of its award allocation to address the impacts of Sandy on the community. The national objective of Urgent Need has been met with respect to Pinelands Regional Board of Education and this activity is complete. Upon review of the activity, the program beneficiary has been updated.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
EPS-DCA-UN-R1-SEA BRIGHT

**Activity Title:**  
PUBLIC SERVICES UN R1 SEA BRIGHT

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
01/01/2013

**Projected End Date:**  
12/31/2013

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**  
01/17/2014

**Responsible Organization:**  
SEA BRIGHT

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,075,000.00
<b>Total Budget:</b>	\$0.00	\$1,075,000.00
<b>Total Obligated:</b>	\$0.00	\$1,075,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,075,000.00
Program Funds Drawdown:	\$0.00	\$1,075,000.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$1,075,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
SEA BRIGHT	\$0.00	\$1,075,000.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit / Census Method  
Low Mod Total Low/Mod%

# of Persons 329 226 1,825 30.41

LMI %: 30.41

**Activity Description:**

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

**Location Description:**

Sea Bright

**Activity Progress Narrative:**

Sea Bright is a barrier island community in Monmouth County that was devastated by Sandy. 100% of Sea Bright's Round 1 award allocation has been disbursed and the activity is complete.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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

**Activity Title:**  
PUBLIC SERVICES DCA UN R1 TOMS RIVER

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
01/13/2013

**Projected End Date:**  
12/31/2013

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**  
09/25/2013

**Responsible Organization:**  
Toms River

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$15,510,417.00
<b>Total Budget:</b>	\$0.00	\$15,510,417.00
<b>Total Obligated:</b>	\$0.00	\$15,510,417.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,510,417.00
Program Funds Drawdown:	\$0.00	\$15,510,417.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$1,093,557.00	\$15,510,417.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Toms River	\$1,093,557.00	\$15,510,417.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod	%
	18,513	13,989	87,830	37.01

LMI%: 37.01

**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

**Activity Progress Narrative:**

Toms River is located in one of the most impacted sections of the State. The Township has received 100% of its Round 1 award allocation and the activity is complete.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

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

**Activity Title:**  
PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2014

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**  
11/29/2013

**Responsible Organization:**  
TOMS RIVER BOE

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources:	N/A	\$12,220,163.00
Total Budget:	\$0.00	\$12,220,163.00
Total Obligated:	\$0.00	\$12,220,163.00

<b>Total Funds Drawdown</b>	\$0.00	\$12,220,163.00
Program Funds Drawdown:	\$0.00	\$12,220,163.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$12,220,163.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$12,220,163.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total	
<b># of Non-business Organizations benefitting</b>	2	3/3	

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
<b># of Persons</b>	18,513	13,989	87,830	37.01

LMI%: 37.01

**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:**

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators were all impacted by Sandy. 100% of Toms River Regional Board of Education's Urgent Need-classified Essential Services Grant has been disbursed and the activity is complete. Upon review of the activity, the program beneficiary has been updated.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
EPS-DCA-UN-R1B-BRICK TWP

**Activity Title:**  
PUBLIC SERVICES UN R1B BRICK TWP

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
BRICK TOWNSHIP

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,750,000.00
<b>Total Budget:</b>	\$3,750,000.00	\$3,750,000.00
<b>Total Obligated:</b>	\$3,750,000.00	\$3,750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
<b># of Persons</b>	15,401	13,240	75,439 37.97

LMI %: 37.97

**Activity Description:**

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

**Location Description:**

BRICK TWP, OCEANT COUNTY.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
EPS-DCA-UN-R1B-SEA BRIGHT

**Activity Title:**  
PUBLIC SERVICES UN R1B SEA BRIGHT

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**

**Project Title:**

S01GovEntR1

Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEA BRIGHT

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,002,827.00
<b>Total Budget:</b>	\$1,002,827.00	\$1,002,827.00
<b>Total Obligated:</b>	\$1,002,827.00	\$1,002,827.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Persons</b>	329	226	1,825	30.41

LMI %: 30.41

**Activity Description:**

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

**Location Description:**

SEA BRIGHT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

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

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
FEMA MATCH-OMB-R1

**Activity Title:**  
FEMA MATCH OMB UN R1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Department of Treasury

**Benefit Type:**  
Direct Benefit (Persons)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$50,000,000.00
<b>Total Budget:</b>	\$0.00	\$50,000,000.00
<b>Total Obligated:</b>	\$0.00	\$35,425,836.00
<b>Total Funds Drawdown</b>	\$79,742.38	\$22,070,869.87
Program Funds Drawdown:	\$79,742.38	\$22,070,869.87
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$79,742.38	\$22,070,869.87
Department of Treasury	\$79,742.38	\$22,070,869.87
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	0	34/25

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
<b># of Persons</b>	0	0	0	0/0	0/15,000	0/15,000 0

**Activity Description:**

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

**Location Description:**

All disaster declared counties.

**Activity Progress Narrative:**

During the 3rd Quarter, a funds request for \$1,707,485.68 Category A and B, was received and is being reviewed and will be processed for payment. An Application was submitted by OMB for the non-federal cost share for FEMA Public Assistance projects for Categories C through G. The application and project worksheets are being reviewed for CDBG-DR eligibility.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
USD-DCA-LMI-R1

**Activity Title:**  
HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,250,000.00
<b>Total Budget:</b>	\$0.00	\$2,250,000.00
<b>Total Obligated:</b>	\$0.00	\$2,250,000.00
<b>Total Funds Drawdown</b>	\$16,281.26	\$16,281.26
Program Funds Drawdown:	\$16,281.26	\$16,281.26
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$16,281.26	\$16,281.26
New Jersey Department of Community Affairs	\$16,281.26	\$16,281.26
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/75

LMI %:

**Activity Description:**

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

**Location Description:**

Sandy impacted counties

**Activity Progress Narrative:**

Properties nominated and inspected, as of 10/9/14, total 1247 in 23 municipalities. All inspections have been completed. Next step is to finalize the funding for each determined municipality as a portion of the available funding. Staff is currently in discussions with both Treasury- Property Management and DEP to help facilitate this program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
USD-DCA-UN-R1

**Activity Title:**  
HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR1

**Project Title:**  
Support For Governmental Entities

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$12,750,000.00
<b>Total Budget:</b>	\$0.00	\$12,750,000.00
<b>Total Obligated:</b>	\$0.00	\$12,750,000.00
<b>Total Funds Drawdown</b>	\$6,977.68	\$6,977.68
Program Funds Drawdown:	\$6,977.68	\$6,977.68
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$6,977.68	\$6,977.68
New Jersey Department of Community Affairs	\$6,977.68	\$6,977.68
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/425

LMI %:

**Activity Description:**

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

**Location Description:**

Sandy impacted counties.

**Activity Progress Narrative:**

Properties nominated and inspected, as of 10/9/14, total 1247 in 23 municipalities. All inspections have been completed. Next step is to finalize the funding for each determined municipality as a portion of the available funding. Staff is currently in discussions with both Treasury-Property Management and DEP to help facilitate this program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

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

**Grantee Activity Number:**  
EPS-DCA-LMI-R2-TOMS RIVER REG BOE

**Activity Title:**  
PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR2

**Project Title:**  
Support For Governmental Entities

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
TOMS RIVER BOE

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$331,722.41
<b>Total Budget:</b>	\$331,722.41	\$331,722.41
<b>Total Obligated:</b>	\$331,722.41	\$331,722.41
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

LMI %: 56.79

**Activity Description:**

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

**Location Description:**

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education has been awarded a total of \$9,000,000 in Essential Services Grants in June 2014 to fund teachers, \$331,722.41 of which is classified as Low-Moderate Income and the balance classified Urgent Need. The LMI dollars are funding teachers serving the LMI Area classified municipality of South Toms River (South Toms River Elementary School), which is a constituent municipality of the Toms River Regional Board of Education. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties.

**Activity Location:**

Address	City	State	Zip	Status / Accept Visible
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[on PDF?](#)

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
EPS-DCA-UN-R2-OCEAN COUNTY

**Activity Title:**  
PUBLIC SERVICES UN R2 OCEAN COUNTY

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR2

**Project Title:**  
Support For Governmental Entities

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
OCEAN COUNTY

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$9,216,702.00
<b>Total Budget:</b>	\$9,216,702.00	\$9,216,702.00
<b>Total Obligated:</b>	\$9,216,702.00	\$9,216,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod	%
<b># of Persons</b>	127,838	90,325	498,670	43.75

LMI %: 43.75

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Ocean County and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Due to continued need, Ocean County has been awarded, in 2014, an Essential Services Grant of \$9,216,702, which will enable the County to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. The County has made its first drawdown request, which is presently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
EPS-DCA-UN-R2-TOMS RIVER REG BOE

**Activity Title:**  
PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR2

**Project Title:**  
Support For Governmental Entities

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
TOMS RIVER BOE

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$8,668,277.59
<b>Total Budget:</b>	\$8,668,277.59	\$8,668,277.59
<b>Total Obligated:</b>	\$8,668,277.59	\$8,668,277.59
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
	21,634	17,517	103,698	37.75

LMI %: 37.75

**Activity Description:**

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

**Location Description:**

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education has been awarded a total of \$9,000,000 in Essential Services Grants, in June 2014, to fund teachers, \$8,668,277.59 of which is classified as Urgent Need and the balance LMI. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
EPS-DCA-UN-R2-TOMS RIVER TWP

**Activity Title:**  
PUBLIC SERVICES UN R2 TOMS RIVER TWP

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR2

**Project Title:**  
Support For Governmental Entities

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Toms River

**Benefit Type:**  
Area Benefit (Census)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$10,095,291.00
<b>Total Budget:</b>	\$10,095,291.00	\$10,095,291.00
<b>Total Obligated:</b>	\$10,095,291.00	\$10,095,291.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

This Report Period      Cumulative Actual Total / Expected

	<b>Total</b>		<b>Total</b>	
<b># of Non-business Organizations benefitting</b>		0		0/1

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit / Census Method</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Persons</b>	18,513	13,989	87,830	37.01

LMI %: 37.01

**Activity Description:**

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

**Location Description:**

TOMS RIVER TWP., OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Due to continued need, Toms River was awarded, in June 2014, an Essential Services Grant of \$10,095,291, which will enable the Township to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. The Township has made a drawdown request which is presently being processed.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Project # / Project Title:** S01HmHsgR1 / Homeowner Housing

**Grantee Activity Number:**  
HRP-DCA-LMI-R1

**Activity Title:**  
HOUSING RESETTLEMENT PROGRAM DCA LMI R1

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

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR1

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$79,450,000.00
<b>Total Budget:</b>	(\$4,800,000.00)	\$79,450,000.00

<b>Total Obligated:</b>		(\$4,800,000.00)	\$79,450,000.00
<b>Total Funds Drawdown</b>		\$642,624.17	\$79,359,428.92
Program Funds Drawdown:		\$642,624.17	\$79,359,428.92
Program Income Drawdown:		\$0.00	\$0.00
<b>Program Income Received:</b>		\$0.00	\$0.00
<b>Total Funds Expended:</b>		\$609,440.28	\$79,306,868.72
New Jersey Department of Community Affairs		\$609,440.28	\$79,306,868.72
<b>Match Contributed:</b>		\$0.00	\$0.00

**Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	13	6	19	4,201/4,800	3,205/4,800	7,406/9,600 100
# Owner Households	13	6	19	4,201/4,800	3,205/4,800	7,406/9,600 100

**Cumulative Race Total**

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	13	0	0	0	13	0	5,567	155	0	0	5,567	155
Black/African American	1	0	0	0	1	0	256	0	0	0	256	0
Asian	3	0	0	0	3	0	365	2	0	0	365	2
American Indian/Alaskan Native	0	0	0	0	0	0	9	1	0	0	9	1
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	5	4	0	0	5	4
American Indian/Alaskan Native and White	0	0	0	0	0	0	12	0	0	0	12	0
Asian and White	0	0	0	0	0	0	30	0	0	0	30	0
Black/African American and White	0	0	0	0	0	0	18	2	0	0	18	2
American Indian/Alaskan Native and Black/African American	1	0	0	0	1	0	9	2	0	0	9	2
Other multi-racial	0	0	0	0	0	0	153	76	0	0	153	76
Households Female	0		0		0		0		0		0	
Unknown	1	0	0	0	1	0	982	0	0	0	982	0

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The final eligible applications in the Resettlement Program have been awarded during this report period. A total of 19 Low and Moderate Income homeowners received a Resettlement benefit. Of those 13 (68.4%) of the 19 grantees are Low Income homeowners and 6 (31.6%) of the 19 grantees are Moderate Income homeowners.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

No Other Match Funding Sources Found

**Amount**

**Other Funding Sources**

No Other Funding Sources Found

**Amount**

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
HRP-DCA-UN-R1

**Activity Title:**  
HOUSING RESETTLEMENT PROGRAM DCA UN R1

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

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR1

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

<b>Total Projected Budget from All Sources:</b>	N/A	\$119,550,000.00
<b>Total Budget:</b>	(\$11,200,000.00)	\$119,550,000.00
<b>Total Obligated:</b>	(\$11,200,000.00)	\$119,550,000.00
<b>Total Funds Drawdown</b>	\$382,057.13	\$117,403,121.45
Program Funds Drawdown:	\$382,057.13	\$117,403,121.45
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$378,096.60	\$117,389,576.72
New Jersey Department of Community Affairs	\$378,096.60	\$117,389,576.72
<b>Match Contributed:</b>	\$0.00	\$0.00

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	13	0/0	0/0	11,204/6,400
# Owner Households	0	0	13	0/0	0/0	11,204/6,400

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	11	0	0	0	11	0	9,261	192	0	0	9,261	192
Black/African American	0	0	0	0	0	0	240	5	0	0	240	5
Asian	0	0	0	0	0	0	203	0	0	0	203	0
American Indian/Alaskan Native	0	0	0	0	0	0	4	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	24	3	0	0	24	3
American Indian/Alaskan Native and White	0	0	0	0	0	0	26	2	0	0	26	2
Asian and White	0	0	0	0	0	0	53	0	0	0	53	0

Black/African American and White	0	0	0	0	0	0	16	3	0	0	16	3
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	10	0	0	0	10	0
Other multi-racial	0	0	0	0	0	0	134	72	0	0	134	72
Households Female	0		0		0		0		0		0	
Unknown	2	0	0	0	2	0	1,233	5	0	0	1,233	5

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The final eligible applications in the Resettlement Program have been awarded during this report period. A total of 13 homeowners with an Urgent Need received a Resettlement benefit.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

RREM-DCA-LMI-R1

**Activity Title:**

RREM DCA LMI R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR1

**Project Title:**

Homeowner Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

**Total Projected Budget from All Sources:**

**Jul 1 thru Sep 30, 2014**

N/A

**To Date**

\$144,901,540.00

<b>Total Budget:</b>	\$11,200,000.00	\$144,901,540.00
<b>Total Obligated:</b>	\$11,200,000.00	\$144,901,540.00
<b>Total Funds Drawdown</b>	\$20,640,843.97	\$137,932,759.05
Program Funds Drawdown:	\$20,640,843.97	\$137,932,759.05
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$21,483,536.68	\$140,003,628.51
New Jersey Department of Community Affairs	\$21,483,536.68	\$140,003,628.51
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Properties</b>	33	57/750

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Housing Units</b>	33	57/750
<b># of Singlefamily Units</b>	33	57/750

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	12	21	33	25/375	32/375	57/750	100
<b># Owner Households</b>	12	21	33	25/375	32/375	57/750	100

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
<b>Direct Benefit (Households)</b>												
White	29	0	0	0	29	0	50	0	0	0	50	0
Black/African American	0	0	0	0	0	0	1	0	0	0	1	0
Other multi-racial	0	0	0	0	0	0	2	2	0	0	2	2
Households Female	15		0		15		15		0		15	
Unknown	4	0	0	0	4	0	4	0	0	0	4	0

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

In the 3rd Quarter of 2014, the RREM Program continued its pace of accelerating completion of construction and expenditure of funding for homeowners affected by Superstorm Sandy. The metrics reported in the tables represent only those homeowners who have received their entire grant and have fully completed construction and re-occupancy, as per HUD reporting requirements.

Key milestones indicating program progress to date:

**Initial Site Inspections:**

The RREM Program completed 1,501 Initial Site Inspections in the 3rd Quarter of 2014. This number is expected to ramp up significantly in quarter 4, as the program processes homeowners it has funded through its second allocation of funds from HUD.

**Environmental Clearance**

The RREM Program completed 2,269 environmental reviews in the 3rd Quarter of 2014, as it finished clearing the vast majority of homeowners funded in the RREM Program, while also beginning to clear homeowners on the RREM waitlist.

**Grant Signings**

The RREM Program signed grants for 1,046 homeowners, in the 3rd Quarter of 2014, signing grant awards with the majority of eligible applicants funded through HUD's first allocation of grant funds. The program will immediately begin acceleration of grant signings for applicants funded through the second tranche of funds in Quarter 4.

**Reimbursement**

The RREM Program nearly doubled the amount of reimbursement disbursed to homeowners in Quarter 3 than what was cumulatively disbursed to date, totaling \$52,165,019.54 in total reimbursement for the quarter.

Construction Payments

Similarly, the RREM Program nearly doubled the amount of grant funds it disbursed for construction to applicants, in the 3rd Quarter, compared to what was cumulatively disbursed to date. A total of \$50,665,294.64 was disbursed in construction payments in Quarter 3, demonstrating the accelerating pace of construction in the RREM Program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
RREM-DCA-UN-R1

**Activity Title:**  
RREM DCA UN R1

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR1

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$79,098,460.00
<b>Total Budget:</b>	\$4,800,000.00	\$79,098,460.00
<b>Total Obligated:</b>	\$4,800,000.00	\$79,098,460.00
<b>Total Funds Drawdown</b>	\$10,714,291.71	\$73,309,427.54
Program Funds Drawdown:	\$10,714,291.71	\$73,309,427.54
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$11,469,093.21	\$74,126,482.09
New Jersey Department of Community Affairs	\$11,469,093.21	\$74,126,482.09
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	17/1,170
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	17/1,170
# of Singlefamily Units	0	17/1,170

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	42	0/0	0/0	59/1,170	0
# Owner Households	0	0	42	0/0	0/0	59/1,170	0

**Cumulative Race Total**

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	38	0	0	0	38	0	53	0	0	0	53	0
Asian and White	1	0	0	0	1	0	1	0	0	0	1	0
Other multi-racial	0	0	0	0	0	0	1	1	0	0	1	1
Households Female	18		0		18		21		0		21	
Unknown	3	0	0	0	3	0	4	0	0	0	4	0

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

In the 3rd Quarter of 2014, the RREM Program continued its pace of accelerating completion of construction and expenditure of funding for homeowners affected by Superstorm Sandy. The metrics reported in the tables represent only those homeowners who have received their entire grant and have fully completed construction and re-occupancy, as per HUD reporting requirements.

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**Reimbursement**

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**Construction Payments**

Similarly, the RREM Program nearly doubled the amount of grant funds it disbursed for construction to applicants, in the 3rd Quarter, compared to what was cumulatively disbursed to date. A total of \$50,665,294.64 was disbursed in construction payments in Quarter 3, demonstrating the accelerating pace of construction in the RREM Program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Project # / Project Title:** S01HmHsgR2 / Homeowner Housing

**Grantee Activity Number:**  
ADMN-DEP-R2

**Activity Title:**  
DEP ADMINISTRATION R2

**Activity Category:**  
Administration

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

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

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

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Benefit Type:**  
N/A

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$375,000.00
<b>Total Budget:</b>	\$375,000.00	\$375,000.00
<b>Total Obligated:</b>	\$375,000.00	\$375,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

**Location Description:**

9 COUNTIES

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**

**Activity Title:**

BAB-DEP-LMI-R2

BLUE ACRES BUYOUT PROGRAM LMI R2

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR2

**Project Title:**

Homeowner Housing

**Projected Start Date:**

07/28/2014

**Projected End Date:**

07/29/2016

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Benefit Type:**

Area Benefit (Census)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$14,925,000.00
<b>Total Budget:</b>	\$14,925,000.00	\$14,925,000.00
<b>Total Obligated:</b>	\$14,925,000.00	\$14,925,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/49

LMI %:

**Activity Description:**

The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

DEP is finalizing the program policies and guidelines for the CDBG-DR Sandy Buyout Program. The program launched the environmental review process for Old Bridge Township, Middlesex County and the City of Linden, Union County. Environmental reviews are expected to be completed in the 4th quarter 2014 with buyout awards anticipated in early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

<b>Grantee Activity Number:</b> BAB-DEP-UN-R2	<b>Activity Title:</b> BLUE ACRES BUYOUT PROGRAM UN R2
<b>Activity Category:</b> Acquisition - buyout of residential properties	<b>Activity Status:</b> Under Way
<b>Project Number:</b> S01HmHsgR2	<b>Project Title:</b> Homeowner Housing
<b>Projected Start Date:</b> 07/29/2014	<b>Projected End Date:</b> 07/28/2016
<b>National Objective:</b> Urgent Need	<b>Completed Activity Actual End Date:</b>
<b>Responsible Organization:</b> NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	
<b>Benefit Type:</b> Area Benefit (Census)	

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$44,775,000.00
<b>Total Budget:</b>	\$44,775,000.00	\$44,775,000.00
<b>Total Obligated:</b>	\$44,775,000.00	\$44,775,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/147

**LMI %:**

**Activity Description:**

The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

DEP is finalizing the program policies and guidelines for the CDBG-DR Sandy Buyout Program. The program launched the environmental review process for Old Bridge Township, Middlesex County and the City of Linden, Union County. Environmental reviews are expected to be completed in the 4th quarter 2014 with buyout awards anticipated in early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
HRB-DCA-LMI-R2

**Activity Title:**  
LMI HOMEOWNERS REBUILDING PRGM R2

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$15,000,000.00
<b>Total Budget:</b>	\$15,000,000.00	\$15,000,000.00
<b>Total Obligated:</b>	\$15,000,000.00	\$15,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Properties	0		0/90
# of Substantially Rehabilitated Units	0		0/40
# of Elevated Structures	0		0/40

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	0		0/90
# of Singlefamily Units	0		0/90

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/45	0/45	0/90	0
# Owner Households	0	0	0	0/45	0/45	0/90	0

**Activity Description:**

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

The program design and development of policies and procedures is underway. An extensive outreach effort will begin in the 4th Quarter of 2014. The LMI Homeowner Rebuilding Program, which seeks to assist homeowners with rehabilitation, reconstruction or elevation of their homes is scheduled to launch application intake in the upcoming quarter.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

HRP-DCA-LMI-R2

**Activity Title:**

HOUSING RESETTLEMENT PROGRAM DCA LMI R2

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR2

**Project Title:**

Homeowner Housing

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,600,000.00
<b>Total Budget:</b>	\$1,600,000.00	\$1,600,000.00
<b>Total Obligated:</b>	\$1,600,000.00	\$1,600,000.00
<b>Total Funds Drawdown</b>	\$29,043.44	\$29,043.44
Program Funds Drawdown:	\$29,043.44	\$29,043.44
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$29,043.44	\$29,043.44
New Jersey Department of Community Affairs	\$29,043.44	\$29,043.44
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Owner Households</b>	0	0	0	0/0	0/0	0/0	0

**Activity Description:**

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

to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

**Location Description:**

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

**Activity Progress Narrative:**

See HRP-DCA-LMI-R1 for report measures related to household race and ethnicity. The remaining funds will support the required program compliance activities.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

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

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
HRP-DCA-UN-R2

**Activity Title:**  
HOUSING RESETTLEMENT PROGRAM DCA UN R2

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

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,400,000.00
<b>Total Budget:</b>	\$2,400,000.00	\$2,400,000.00
<b>Total Obligated:</b>	\$2,400,000.00	\$2,400,000.00
<b>Total Funds Drawdown</b>	\$29,043.44	\$29,043.44
Program Funds Drawdown:	\$29,043.44	\$29,043.44
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$29,043.44	\$29,043.44
New Jersey Department of Community Affairs	\$29,043.44	\$29,043.44
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0 0
# Owner Households	0	0	0	0/0	0/0	0/0 0

**Activity 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:**

See HRP-DCA-UN-R1 for report measures related to household race and ethnicity. The remaining funds will support the required program compliance activities.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
RREM-DCA-LMI-R2

**Activity Title:**  
RREM DCA LMI R2

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$145,711,500.00
<b>Total Budget:</b>	\$145,711,500.00	\$145,711,500.00
<b>Total Obligated:</b>	\$145,711,500.00	\$145,711,500.00
<b>Total Funds Drawdown</b>	\$46,303,423.46	\$46,303,423.46
Program Funds Drawdown:	\$46,303,423.46	\$46,303,423.46
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$48,807,053.46	\$48,807,053.46
New Jersey Department of Community Affairs	\$48,807,053.46	\$48,807,053.46
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Substantially Rehabilitated Units	0	0/749
# of Elevated Structures	0	0/749

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/990
# of Singlefamily Units	0	0/990

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/495	0/495	0/990	0
# Owner Households	0	0	0	0/495	0/495	0/990	0

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1, Activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

In the 3rd Quarter of 2014, the RREM Program continued its pace of accelerating completion of construction and expenditure of funding for homeowners affected by Superstorm Sandy. The metrics reported in the tables represent only those homeowners who have received their entire grant and have fully completed construction and re-occupancy, as per HUD reporting requirements.

Key milestones indicating program progress to date:

**Initial Site Inspections:**

The RREM Program completed 1,501 Initial Site Inspections in the 3rd Quarter of 2014. This number is expected to ramp up significantly in quarter 4, as the program processes homeowners it has funded through its second allocation of funds from HUD.

**Environmental Clearance**

The RREM Program completed 2,269 environmental reviews in the 3rd Quarter of 2014, as it finished clearing the vast majority of homeowners funded in the RREM Program, while also beginning to clear homeowners on the RREM waitlist.

**Grant Signings**

The RREM Program signed grants for 1,046 homeowners, in the 3rd Quarter of 2014, signing grant awards with the majority of eligible applicants funded through HUD's first allocation of grant funds. The program will immediately begin acceleration of grant signings for applicants funded through the second tranche of funds in Quarter 4.

**Reimbursement**

The RREM Program nearly doubled the amount of reimbursement disbursed to homeowners in Quarter 3 than what was cumulatively disbursed to date, totaling \$52,165,019.54 in total reimbursement for the quarter.

**Construction Payments**

Similarly, the RREM Program nearly doubled the amount of grant funds it disbursed for construction to applicants, in the 3rd Quarter, compared to what was cumulatively disbursed to date. A total of \$50,665,294.64 was disbursed in construction payments in Quarter 3, demonstrating the accelerating pace of construction in the RREM Program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
RREM-DCA-UN-R2

**Activity Title:**  
RREM DCA UN R2

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$145,711,500.00
<b>Total Budget:</b>	\$145,711,500.00	\$145,711,500.00
<b>Total Obligated:</b>	\$145,711,500.00	\$145,711,500.00
<b>Total Funds Drawdown</b>	\$27,290,204.32	\$27,290,204.32
Program Funds Drawdown:	\$27,290,204.32	\$27,290,204.32
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$28,860,067.27	\$28,860,067.27
New Jersey Department of Community Affairs	\$28,860,067.27	\$28,860,067.27
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Substantially Rehabilitated Units	0	0/749
# of Elevated Structures	0	0/749

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/989
# of Singlefamily Units	0	0/989

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/494	0/495	0/989	0
# Owner Households	0	0	0	0/494	0/495	0/989	0

**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1, Activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

In the 3rd Quarter of 2014, the RREM Program continued its pace of accelerating completion of construction and expenditure of funding for homeowners affected by Superstorm Sandy. The metrics reported in the tables represent only those homeowners who have received their entire grant and have fully completed construction and re-occupancy, as per HUD reporting requirements.

Key milestones indicating program progress to date:

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**Environmental Clearance**

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**Grant Signings**

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**Reimbursement**

The RREM Program nearly doubled the amount of reimbursement disbursed to homeowners in Quarter 3 than what was cumulatively disbursed to date, totaling \$52,165,019.54 in total reimbursement for the quarter.

**Construction Payments**

Similarly, the RREM Program nearly doubled the amount of grant funds it disbursed for construction to applicants, in the 3rd Quarter, compared to what was cumulatively disbursed to date. A total of \$50,665,294.64 was disbursed in construction payments in Quarter 3, demonstrating the accelerating pace of construction in the RREM Program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Project # / Project Title:** S01InfrastructureR2 / Infrastructure

**Grantee Activity Number:**  
ERB-EDA-LMI-R2

**Activity Title:**  
NJ ENERGY RESILLIANCE BANK LMI R2

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$8,955,000.00
<b>Total Budget:</b>	\$8,955,000.00	\$8,955,000.00
<b>Total Obligated:</b>	\$8,955,000.00	\$8,955,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00

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

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/2
# of Elevated Structures	0	0/0

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The New Jersey Energy Resilience Bank (ERB or the Bank) is set to launch on October 20, 2014 with its first funding program for water and wastewater facilities. A joint initiative of the New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (NJEDA), both Boards have approved and entered into a subrecipient agreement and approved initial Program Guide and round 1 funding documents. The Bank expects interest of 4 - 5 projects in the initial month, with 1 – 2 full applications submitted by year end 2014 or early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

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

**Activity Title:**  
NJ ENERGY RESILLIANCE BANK UN R2

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

**Activity Status:**  
Under Way

**Project Number:**  
S01 InfrastructureR2

**Project Title:**  
Infrastructure

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

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

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,970,000.00
<b>Total Budget:</b>	\$5,970,000.00	\$5,970,000.00
<b>Total Obligated:</b>	\$5,970,000.00	\$5,970,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Public Facilities</b>	0	0/1
<b># of Elevated Structures</b>	0	0/0

LMI%:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The New Jersey Energy Resilience Bank (ERB or the Bank) is set to launch on October 20, 2014 with its first funding program for water and wastewater facilities. A joint initiative of the New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (NJEDA), both Boards have approved and entered into a subrecipient agreement and approved initial Program Guide and round 1 funding documents. The Bank expects interest of 4 - 5 projects in the initial month, with 1 – 2 full applications submitted by year end 2014 or early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
FHRA-DEP-LMI-R2

**Activity Title:**  
FLOOD HAZARD RISK ACQUISITION LMI R2

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,865,625.00
<b>Total Budget:</b>	\$1,865,625.00	\$1,865,625.00
<b>Total Obligated:</b>	\$1,865,625.00	\$1,865,625.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/17

LMI %:

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

DEP is finalizing program guidelines and policies for the purchase of easements, in coordination with local governments, to allow coast flood risk reduction projects to be constructed to benefit the larger communities.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

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

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
FHRA-DEP-UN-R2

**Activity Title:**  
FLOOD HAZARD RISK ACQUISITION UN R2

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,596,875.00
<b>Total Budget:</b>	\$5,596,875.00	\$5,596,875.00
<b>Total Obligated:</b>	\$5,596,875.00	\$5,596,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/48

**LMI %:**

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

DEP is finalizing program guidelines and policies for the purchase of easements, in coordination with local governments, to allow coast flood risk reduction projects to be constructed to benefit the larger communities.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
FHRI-DEP-LMI-R2

**Activity Title:**  
FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,865,625.00
<b>Total Budget:</b>	\$1,865,625.00	\$1,865,625.00
<b>Total Obligated:</b>	\$1,865,625.00	\$1,865,625.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

**LMI %:**

**Activity Description:**

New Jersey 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:**

DEP is finalizing program guidelines and policies. The program Notice of Funding Availability announcement is due to be released in the 4th Quarter of 2014. Proposals are anticipated by the end of 2014, with preliminary awards in early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
FHRI-DEP-UN-R2

**Activity Title:**  
FLOOD HAZARD RISK INFRASTRUCTURE UN R2

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR2

**Project Title:**  
Infrastructure

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

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

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Benefit Type:**  
Area Benefit (Census)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,596,875.00
<b>Total Budget:</b>	\$5,596,875.00	\$5,596,875.00
<b>Total Obligated:</b>	\$5,596,875.00	\$5,596,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Public Facilities</b>	0	0/1
<b># of Elevated Structures</b>	0	0/0

**LMI %:**

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

DEP is finalizing program guidelines and policies. The program Notice of Funding Availability announcement is due to be released in the 4th Quarter of 2014. Proposals are anticipated by the end of 2014, with preliminary awards in early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Project # / Project Title:** S01RentHsgR1 / Rental Housing

**Grantee Activity Number:**  
ADMN-HMFA-R1

**Activity Title:**  
HMFA ADMINISTRATION

**Activity Category:**  
Administration

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
N/A

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$617,702.06
<b>Total Budget:</b>	\$0.00	\$617,702.06
<b>Total Obligated:</b>	\$0.00	\$617,702.06
<b>Total Funds Drawdown</b>	\$16,523.24	\$323,840.10
Program Funds Drawdown:	\$16,523.24	\$323,840.10
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$13,227.23	\$323,840.10
New Jersey Housing Mortgage Finance Agency	\$13,227.23	\$323,840.10
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

Administrative costs associated with implementing HMFA programs.

**Location Description:**

9 counties.

**Activity Progress Narrative:**

Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
INCLL-DCA-LMI-R1

**Activity Title:**  
INCENTIVE FOR LANDLORDS DCA LMI R1

**Activity Category:**

**Activity Status:**

Affordable Rental Housing

Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$6,100,000.00
<b>Total Budget:</b>	(\$6,955,612.00)	\$6,100,000.00
<b>Total Obligated:</b>	(\$6,955,612.00)	\$6,100,000.00
<b>Total Funds Drawdown</b>	\$732,174.18	\$1,816,966.90
Program Funds Drawdown:	\$732,174.18	\$1,816,966.90
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$748,330.92	\$1,833,123.64
New Jersey Department of Community Affairs	\$748,330.92	\$1,833,123.64
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/0
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	84	348/1,924
<b># of Multifamily Units</b>	84	348/1,924

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	72	9	81	310/962	38/962	348/1,924	100
<b># Renter Households</b>	72	9	81	310/962	38/962	348/1,924	100

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	24	15	24	15	0	0	101	65	101	65
Black/African American	0	0	45	6	45	6	0	0	197	17	197	17
Asian	0	0	0	0	0	0	0	0	2	0	2	0
Asian and White	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	2	0	2	0
Households Female	0		61		61		0		241		241	
Unknown	0	0	12	0	12	0	0	0	43	3	43	3

**Activity Description:**

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

**Location Description:**

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

**Activity Progress Narrative:**

81 project applications, totaling 485 units, are approved and under contract and 316 households are leased up.

**Activity Location:**

Address	City	State	Zip	Status / Accept	Visible on PDF?
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#18F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt# B1	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#18	Newark	New Jersey	7104	Not Validated / N	No
13 Mapes Terrace	Newark	New Jersey	7102	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#18F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#51	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2A	Newark	New Jersey	7107	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#35	Newark	New Jersey	7104	Not Validated / N	No
1921 A Missouri Avenue	Atlantic City	New Jersey	8401	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
101 Boardwalk - Unit#921	Atlantic City	New Jersey	8401	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#16	Newark	New Jersey	7104	Not Validated / N	No
197 Matawan Avenue	Matawan	New Jersey	7747	Not Validated / N	No
101 Boardwalk	Atlantic City	New Jersey	8401	Not Validated / N	No
98 B Atlantic Avenue	Plesantville	New Jersey	8232	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#58	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#35	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
213 Maple Avenue	Irvington	New Jersey	7111	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #44	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#12	Newark	New Jersey	7104	Not Validated / N	No
225 W Leeds Ave #28	Pleasantville	New Jersey	8232	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
1928 B Missouri Avenue	Atlantic City	New Jersey	8401	Not Validated / N	No
10 Osborne terrace 5D	Newark	New Jersey	7018	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N	No
1004 Division Street - Apt. #1	Trenton	New Jersey	8611	Not Validated / N	No
411 North 5th Street Apt#2C	Newark	New Jersey	7107	Not Validated / N	No
330 Mt. Prospect Ave Apt# B1	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#51	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
105-107 Lyons Avenue - 3rd Fl.	Newark	New Jersey	7112	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#44	Newark	New Jersey	7104	Not Validated / N	No
17 Warren Street - Apt#2	Newark	New Jersey	7102	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#49	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1L	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#49	Newark	New Jersey	7104	Not Validated / N	No
1250 North Broad Street - Unit #A6	Hillside	New Jersey	7205	Not Validated / N	No
409 North 5th Street Apt#3B	Newark	New Jersey	7107	Not Validated / N	No
106A Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
97 Stuyvesant Avenue	Irvington	New Jersey	7111	Not Validated / N	No
81 South 11th Street - 2nd Fl.	Newark	New Jersey	7107	Not Validated / N	No
1250 North Broad Unit A6	Hillside	New Jersey	7205	Not Validated / N	No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No

405 North 5th Street Apt#3C	Newark	New Jersey	7107	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne Terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7107	Not Validated / N	No
405 North 5th Street Apt#1C	Newark	New Jersey	7107	Not Validated / N	No
58 A Paine Avenue - Apt. #7	Irvington	New Jersey	7111	Not Validated / N	No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N	No
405 North 5th Street Apt#3C	Newark	New Jersey	7107	Not Validated / N	No
330 Mt. Prospect Ave Apt#47	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
409 North 5th Street Apt#3B	Newark	New Jersey	7107	Not Validated / N	No
62 Crest Circle	Matawan	New Jersey	7747	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
99 Scotch Pine Drive	Little Egg Harbor	New Jersey	8087	Not Validated / N	No
330 Mt. Prospect Ave Apt#47	Newark	New Jersey	7104	Not Validated / N	No
9 Hedden Terrace - Apt. #4C	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#45	Newark	New Jersey	7104	Not Validated / N	No
174 Vermont Avenue - Apt. 2R	Newark	New Jersey	7106	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
330 Mt. Prospect Ave Apt#16	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2D	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
95 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N	No
225 W Leeds Ave #28	Pleasantville	New Jersey	8232	Not Validated / N	No
311 Mt. Prospect Ave Apt#4K	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#10	Newark	New Jersey	7104	Not Validated / N	No
101 Boardwalk - Unit #611	Atlantic City	New Jersey	8401	Not Validated / N	No
95 Montclair Avenue - Apt. #3R	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4K	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#50	Newark	New Jersey	7104	Not Validated / N	No
97 Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
330 Mt. Prospect Ave Apt#44	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
55B Atlantic Avenue	Atlantic City	New Jersey	8232	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
245A Fremont Avenue	Seaside Heights	New Jersey	8751	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
50 Pain Avenue - Apt. #9	Irvington	New Jersey	7111	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #18	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace - Apt. #5A	Newark	New Jersey	7108	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
10 Osborne Terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Avenue - Apt. #1R	Newark	New Jersey	7104	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#1C	Newark	New Jersey	7107	Not Validated / N	No
117 Goldsmith Avenue	Newark	New Jersey	7102	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#17	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
311 Mt. Prospect Ave Apt#1G	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2D	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#18	Newark	New Jersey	7104	Not Validated / N	No
1004 Division Street - Apt. #2	Trenton	New Jersey	8611	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1L	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2A	Newark	New Jersey	7107	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Avenue - Apt. #2R	Newark	New Jersey	7104	Not Validated / N	No
174 Vermont Avenue Apt 1R	Newark	New Jersey	7106	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No

	Newark	New Jersey	7104	Not Validated / N	No
164 North 10th Street	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2D	Newark	New Jersey	7107	Not Validated / N	No
330 Mt. Prospect Ave Apt#47	Newark	New Jersey	7104	Not Validated / N	No
205-207 Chancellor Avenue - 3rd Fl.	Newark	New Jersey	7112	Not Validated / N	No
97 Stuyvesant Avenue	Irvington	New Jersey	7111	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#45	Newark	New Jersey	7104	Not Validated / N	No
45 Hillside Avenue	Hillside	New Jersey	7205	Not Validated / N	No
2304 Hamilton Avenue - Apt. #4	Atlantic City	New Jersey	8401	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
330 Mt. Prospect Ave Apt#18	Newark	New Jersey	7104	Not Validated / N	No
411 North 5th Street Apt#2C	Newark	New Jersey	7107	Not Validated / N	No
805 Broadway Apt#35	Newark	New Jersey	7104	Not Validated / N	No
174 Vermont Avenue - Apt. 2L	Newark	New Jersey	7106	Not Validated / N	No
5 Mapes Terrace	Newark	New Jersey	7102	Not Validated / N	No
405 North 5th Street Apt#3C	Newark	New Jersey	7107	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
245 Mrytle Avenue	Neptune	New Jersey	7753	Not Validated / N	No
1905 West Riverside Drive - Apt. #3	Atlantic City	New Jersey	8401	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#10	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1L	Newark	New Jersey	7104	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
1926 B Missouri Avenue	Atlantic City	New Jersey	8401	Not Validated / N	No
330 Mt. Prospect Ave Apt#50	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#51	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
18 Shanley Ave. Apt. #3	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
225 W Leeds Ave #28	Pleasantville	New Jersey	8232	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
1004 Division Street - Apt. #3	Trenton	New Jersey	8611	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #16	Newark	New Jersey	7104	Not Validated / N	No
409 North 5th Street Apt#3B	Newark	New Jersey	7107	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue - Unit #223E	Newark	New Jersey	7112	Not Validated / N	No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
1018 McCandless Street	Linden	New Jersey	7036	Not Validated / N	No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#17	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#16	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7107	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
213 Maple Avenue - 1st Fl	Irvington	New Jersey	7111	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#50	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#12	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#50	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#35	Newark	New Jersey	7104	Not Validated / N	No

	Newark	New Jersey	7104	Not Validated / N	No
1925 A Beach Avenue	Atlantic City	New Jersey	8401	Not Validated / N	No
22 Crest Circle	Matawan	New Jersey	7747	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#45	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
45 Hillside Avenue	Hillside	New Jersey	7205	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#17	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt# B1	Newark	New Jersey	7104	Not Validated / N	No
225 W Leeds Ave #28	Pleasantville	New Jersey	8232	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
411 North 5th Street Apt#2C	Newark	New Jersey	7107	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
330 Mt. Prospect Ave Apt# B1	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#18F	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
405 North 5th Street Apt#1C	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Avenue	Newark	New Jersey	7104	Not Validated / N	No
921-923 Mattison Avenue	Asbury Park	New Jersey	7712	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
330 Mt. Prospect Ave Apt#10	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
9 Vreeland Ave	Hackensack	New Jersey	7601	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
405 North 5th Street Apt#2A	Newark	New Jersey	7107	Not Validated / N	No
2304 Sheldon Avenue - Apt. #11	Atlantic City	New Jersey	8401	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
25 North Boston Ave Unit 1	Atlantic City	New Jersey	8401	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
405 North 5th Street Apt#2D	Newark	New Jersey	7107	Not Validated / N	No
95 Montclair Avenue - Apt. #3F	Newark	New Jersey	7104	Not Validated / N	No
58 B Paine Avenue - Apt. #5	Irvington	New Jersey	7111	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne Terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
330 Mt. Prospect Ave Apt#18F	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#47	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#45	Newark	New Jersey	7104	Not Validated / N	No
50 Paine Avenue - Apt. #11	Irvington	New Jersey	7111	Not Validated / N	No
330 Mt. Prospect Ave Apt#44	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. # 16	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace - Apt. #1G	Newark	New Jersey	7108	Not Validated / N	No
147 Matawan Avenue	Matawan	New Jersey	7747	Not Validated / N	No

	Newark	New Jersey	7104	Not Validated / N No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N No
555 Elizabeth Avenue - Unit#21D	Newark	New Jersey	7112	Not Validated / N No
311 Mt. Prospect Ave Apt#4K	Newark	New Jersey	7104	Not Validated / N No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N No
311 Mt. Prospect Ave Apt#1G	Newark	New Jersey	7104	Not Validated / N No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N No
10 Osborne terrace 5D	Newark	New Jersey	7018	Not Validated / N No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N No
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N No
10 Osborne Terrace 1D	Newark	New Jersey	7108	Not Validated / N No
81 South 11th Street - 1st Fl	Newark	New Jersey	7107	Not Validated / N No
10 Osborne Terrace - Apt. # 5B	Newark	New Jersey	7108	Not Validated / N No
97 Montclair Avenue - Apt. #3R	Newark	New Jersey	7104	Not Validated / N No
1918 B Arkansas Avenue	Atlantic City	New Jersey	8401	Not Validated / N No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N No
2305 Murray Avenue - Apt. #10	Atlantic City	New Jersey	8401	Not Validated / N No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N No
1201 South Clinton Avenue - Apt. #4	Trenton	New Jersey	8611	Not Validated / N No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N No
406 North 5th Street Apt#3D	Newark	New Jersey	7107	Not Validated / N No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N No
13 Mapes Terrace - 1st Fl.	Newark	New Jersey	7112	Not Validated / N No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N No
330 Mt. Prospect Ave Apt#17	Newark	New Jersey	7104	Not Validated / N No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N No
330 Mt. Prospect Ave Apt#50	Newark	New Jersey	7104	Not Validated / N No
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N No
174 Vermont Avenue Apt 2R	Newark	New Jersey	7106	Not Validated / N No
460 Leslie Street - Apt. #1R	Newark	New Jersey	7112	Not Validated / N No
330 Mt. Prospect Ave Apt#58	Newark	New Jersey	7104	Not Validated / N No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N No
2317 Central Avenue - Apt. #1	Surf City	New Jersey	8008	Not Validated / N No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N No
22 Webster St. Apt. #2	Newark	New Jersey	7104	Not Validated / N No
330 Mt. Prospect Ave Apt#47	Newark	New Jersey	7104	Not Validated / N No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N No
22 Webster Street - Apt. #1	Newark	New Jersey	7104	Not Validated / N No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N No
311 Mt. Prospect Ave Apt#1G	Newark	New Jersey	7104	Not Validated / N No
405 North 5th Street Apt#2D	Newark	New Jersey	7107	Not Validated / N No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N No
405 North 5th Street Apt#2D	Newark	New Jersey	7107	Not Validated / N No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N No
95 Montclair Avenue - Apt. #2R	Newark	New Jersey	7104	Not Validated / N No
330 Mt. Prospect Ave Apt#58	Newark	New Jersey	7104	Not Validated / N No
330 Mt. Prospect Ave Apt#17	Newark	New Jersey	7104	Not Validated / N No
405 North 5th Street Apt#2D	Newark	New Jersey	7107	Not Validated / N No
10 Osborne Terrace - Apt. #1E	Newark	New Jersey	7108	Not Validated / N No
1908 B Beach Avenue	Atlantic City	New Jersey	8401	Not Validated / N No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N No
411 North 5th Street Apt#2C	Newark	New Jersey	7107	Not Validated / N No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N No
99 Stuyvesant Avenue	Irvington	New Jersey	7111	Not Validated / N No
101 Boardwalk - Unit #339	Atlantic City	New Jersey	8401	Not Validated / N No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N No
97 Montclair Avenue - Apt. #3F	Newark	New Jersey	7104	Not Validated / N No
30 Silver Court	Bayville	New Jersey	8721	Not Validated / N No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N No
330 Mt. Prospect Ave Apt#16	Newark	New Jersey	7104	Not Validated / N No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N No
330 Mt. Prospect Ave Apt#10	Newark	New Jersey	7104	Not Validated / N No
95 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N No

	Newark	New Jersey	7107	Not Validated / N	No
174 Vermont Avenue - Apt #3	Newark	New Jersey	7106	Not Validated / N	No
330 Mt. Prospect Ave Apt#49	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
327-329 17th Avenue - Apt. #5	Irvington	New Jersey	7111	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
225 W Leeds Ave #28	Pleasantville	New Jersey	8232	Not Validated / N	No
460 Leslie Street	Newark	New Jersey	7102	Not Validated / N	No
50 Paine Avenue - Apt. #5	Irvington	New Jersey	7111	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7107	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
117 Goldsmith Avenue - 2nd Fl.	Newark	New Jersey	7112	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
20 Crest Circle	Matawan	New Jersey	7747	Not Validated / N	No
10 Osborne terrace 1D	Newark	New Jersey	7108	Not Validated / N	No
409 North 5th Street Apt#3B	Newark	New Jersey	7107	Not Validated / N	No
405 North 5th Street Apt#1C	Newark	New Jersey	7107	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
18 Shanley Avenue - Apt #3	Newark	New Jersey	7108	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
805 Broadway Apt#35	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
330 Mt. Prospect Ave Apt#18	Newark	New Jersey	7104	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#47	Newark	New Jersey	7104	Not Validated / N	No
411 North 5th Street Apt#2C	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
29 Crest Circle	Matawan	New Jersey	7747	Not Validated / N	No
330 Mt. Prospect Ave Apt# B1	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
38 Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
64B Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
56 D Paine Avenue - Apt. #6	Irvington	New Jersey	7111	Not Validated / N	No
409 North 5th Street Apt#3B	Newark	New Jersey	7107	Not Validated / N	No
174 Vermont Ave Apt. 3	Newark	New Jersey	7106	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7107	Not Validated / N	No
330 Mt. Prospect Ave Apt#17	Newark	New Jersey	7104	Not Validated / N	No
101 Boardwalk - Unit #834	Atlantic City	New Jersey	8401	Not Validated / N	No
77A Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
405 North 5th Street Apt#2A	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
95B Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
311 Mt. Prospect Ave Apt#4K	Newark	New Jersey	7104	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
4 Crest Circle Avenue	Matawan	New Jersey	7747	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2D	Newark	New Jersey	7104	Not Validated / N	No
1920 A Beach Avenue	Atlantic City	New Jersey	8401	Not Validated / N	No
405 North 5th Street Apt#3C	Newark	New Jersey	7107	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
99 Scotch Pine Drive	Ocean	New Jersey	7712	Not Validated / N	No
330 Mt. Prospect Ave Apt#44	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5D	Newark	New Jersey	7018	Not Validated / N	No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#49	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace - Apt. #3F	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#49	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No

	Newark	New Jersey	7104	Not Validated / N	No
164 North 10th Street	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Avenue - Apt. #1R	Newark	New Jersey	7104	Not Validated / N	No
411 North 5th Street Apt#2C	Newark	New Jersey	7107	Not Validated / N	No
106 Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
24 Crest Circle	Matawan	New Jersey	7747	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#18F	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue - Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
174 Vermont Avenue	Newark	New Jersey	7106	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
117 Goldsmith Avenue - 3rd Fl.	Newark	New Jersey	7112	Not Validated / N	No
330 Mt. Prospect Ave Apt#18	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
101 Boardwalk - Unit #806	Atlantic City	New Jersey	8401	Not Validated / N	No
555 Elizabeth Avenue Unit #21D	Newark	New Jersey	7112	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
330 Mt. Prospect Ave Apt#10	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#16	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1L	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
205-207 Chancellor Avenue	Newark	New Jersey	7102	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
1009 W. White Horse Pike	Galloway	New Jersey	8215	Not Validated / N	No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
707 18th Avenue	Lake Como	New Jersey	7719	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
54 A Paine Avenue - Apt. #2	Irvington	New Jersey	7111	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4K	Newark	New Jersey	7104	Not Validated / N	No
174 Vermont Avenue Apt 2R	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1G	Newark	New Jersey	07106	Not Validated / N	Yes
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#3C	Newark	New Jersey	7107	Not Validated / N	No
225 W Leeds Ave #28	Pleasantville	New Jersey	8232	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
1201 S. Clinton Avenue	Trenton	New Jersey	8609	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#49	Newark	New Jersey	7104	Not Validated / N	No
161 Matawan Avenue	Matawan	New Jersey	7747	Not Validated / N	No
95 Montclair Avenue	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #10	Newark	New Jersey	7104	Not Validated / N	No
205-207 Chancellor Avenue - 1st Fl	Newark	New Jersey	7112	Not Validated / N	No
9 Hedden Terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
97 Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7107	Not Validated / N	No
25 North Boston Avenue - Unit #1	Atlantic City	New Jersey	8401	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway - Apt. #39	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#10	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #17	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#1C	Newark	New Jersey	7107	Not Validated / N	No
97 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
158 Isabella Avenue - 2nd Fl.	Newark	New Jersey	7106	Not Validated / N	No
805 Broadway Apt#25	Newark	New Jersey	7104	Not Validated / N	No
1908 A Beach Avenue	Atlantic City	New Jersey	8401	Not Validated / N	No

	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#18	Newark	New Jersey	7104	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
10 Osborne Terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne Terrace - Apt. #1D	Newark	New Jersey	7108	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#18F	Newark	New Jersey	7104	Not Validated / N	No
98 A Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7107	Not Validated / N	No
330 Mt. Prospect Ave Apt# B1	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 1G	Newark	New Jersey	7108	Not Validated / N	No
1018 McCandless Street	Linden	New Jersey	7036	Not Validated / N	No
555 Elizabeth Avenue	Newark	New Jersey	7112	Not Validated / N	No
311 Mt. Prospect Ave Apt#1G	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1G	Newark	New Jersey	7104	Not Validated / N	No
30 Mystic Court	Bayville	New Jersey	8721	Not Validated / N	No
99 Montclair Avenue - Apt. #3F	Newark	New Jersey	7104	Not Validated / N	No
56 A Paine Avenue - Apt. #7	Irvington	New Jersey	7111	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #50	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
409 North 5th Street Apt#3B	Newark	New Jersey	7107	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7107	Not Validated / N	No
330 Mt. Prospect Ave Apt#44	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
555 Elizabeth Avenue Unit #22D	Newark	New Jersey	7112	Not Validated / N	No
406 North 5th Street Apt#4B	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace - Apt. #3J	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne Terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
10 Osborne Terrace - Apt. #4C	Newark	New Jersey	7108	Not Validated / N	No
99 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
405 North 5th Street Apt#2A	Newark	New Jersey	7107	Not Validated / N	No
97 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Avenue - Apt. #2R	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #49	Newark	New Jersey	7104	Not Validated / N	No
5 Mapes Terrace - 2nd Fl	Newark	New Jersey	7112	Not Validated / N	No
9 Hedden terrace 4C	Newark	New Jersey	7108	Not Validated / N	No
405 North 5th Street Apt#1C	Newark	New Jersey	7107	Not Validated / N	No
185 Matawan Avenue	Matawan	New Jersey	7747	Not Validated / N	No
1004 Division Street	Trenton	New Jersey	8609	Not Validated / N	No
117 Goldsmith Avenue - 1st Fl	Newark	New Jersey	7112	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#45	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 4F	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
406 North 5th Street Apt#3D	Newark	New Jersey	7107	Not Validated / N	No
405 North 5th Street Apt#2A	Newark	New Jersey	7107	Not Validated / N	No
10 Osborne terrace 3F	Newark	New Jersey	7108	Not Validated / N	No
805 Broadway Apt#22	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1L	Newark	New Jersey	7104	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
330 Mt Prospect Avenue - Apt. \$B1	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#50	Newark	New Jersey	7104	Not Validated / N	No
9 Vreeland Ave	Hackensack	New Jersey	7601	Not Validated / N	No
174 Vermont Avenue Apt 2L	Newark	New Jersey	7106	Not Validated / N	No
97 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
805 Broadway Apt#35	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
38 B Atlantic Avenue	Pleasantville	New Jersey	8232	Not Validated / N	No
10 Osborne terrace 5A	Newark	New Jersey	7108	Not Validated / N	No
95 Montclair Ave Apt# 2R	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 3J	Newark	New Jersey	7108	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Avenue - Apt. #1F	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Ave Apt#45	Newark	New Jersey	7104	Not Validated / N	No

707 18th Avenue	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#2R	Lake Como	New Jersey	7719	Not Validated / N	No
97 Montclair Avenue - Apt. #2F	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#3R	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
174 Vermont Avenue - Apt. #1R	Newark	New Jersey	7106	Not Validated / N	No
95 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#4K	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2R	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#1R	Newark	New Jersey	7104	Not Validated / N	No
22 Webster St. Apt. #1	Newark	New Jersey	7104	Not Validated / N	No
2304 Sheldon Avenue - Apt. #17	Atlantic City	New Jersey	8401	Not Validated / N	No
330 Mt. Prospect Ave Apt#44	Newark	New Jersey	7104	Not Validated / N	No
213 Maple Avenue - 2nd Fl.	Irvington	New Jersey	7111	Not Validated / N	No
245 Mrytle Avenue - Apt.#2	Neptune	New Jersey	7753	Not Validated / N	No
311 Mt. Prospect Ave Apt#4A	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#5L	Newark	New Jersey	7104	Not Validated / N	No
10 Osborne terrace 1E	Newark	New Jersey	7108	Not Validated / N	No
555 Elizabeth Avenue Unit #23E	Newark	New Jersey	7112	Not Validated / N	No
330 Mt. Prospect Ave Apt#12	Newark	New Jersey	7104	Not Validated / N	No
311 Mt. Prospect Ave Apt#1L	Newark	New Jersey	7104	Not Validated / N	No
101 Boarwalk - Unit #935	Atlantic City	New Jersey	8401	Not Validated / N	No
101 Boardwalk - Unit #616	Atlantic City	New Jersey	8401	Not Validated / N	No
10 Osborne terrace 5B	Newark	New Jersey	7108	Not Validated / N	No
805 Broadway Apt#39	Newark	New Jersey	7104	Not Validated / N	No
330 Mt. Prospect Avenue - Apt. #45	Newark	New Jersey	7104	Not Validated / N	No
921-923 Mattison Avenue	Asbury Park	New Jersey	7712	Not Validated / N	No
330 mt. Prospect Avenue - Apt. #18F	Newark	New Jersey	7104	Not Validated / N	No
95 Montclair Ave Apt#3F	Newark	New Jersey	7104	Not Validated / N	No
97 Montclair Ave Apt#1F	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Avenue - Apt. #2F	Newark	New Jersey	7104	Not Validated / N	No
99 Montclair Ave Apt#2F	Newark	New Jersey	7104	Not Validated / N	No

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

LMF-HMFA-02599-LMI-R1

**Activity Title:**

WILLOWS AT WARETOWN LMI R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Projected Budget from All Sources:**

N/A

\$9,097,990.00

**Total Budget:**

\$9,097,990.00

\$9,097,990.00

**Total Obligated:**

\$9,097,990.00

\$9,097,990.00

**Total Funds Drawdown**

\$254,242.54

\$254,242.54

Program Funds Drawdown:	\$254,242.54	\$254,242.54
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$254,242.54	\$254,242.54
New Jersey Housing Mortgage Finance Agency	\$254,242.54	\$254,242.54
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

The property has started to draw down on their CDBG-DR Funds. Construction has started. Construction is expected to be completed in the 4th quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
LMF-HMFA-02704-LMI-R1

**Activity Title:**  
CONIFER VILLAGE AT RITTENBERG HMFA LMI

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,412,163.00
<b>Total Budget:</b>	\$0.00	\$5,412,163.00
<b>Total Obligated:</b>	\$0.00	\$5,412,163.00
<b>Total Funds Drawdown</b>	\$3,200,869.82	\$4,415,414.39
Program Funds Drawdown:	\$3,200,869.82	\$4,415,414.39
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$3,200,869.82	\$4,415,414.39
New Jersey Housing Mortgage Finance Agency	\$3,200,869.82	\$4,415,414.39
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/100

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/100	0/0	0/100	0

**Activity Description:**

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC COUNTY

**Activity Progress Narrative:**

Project has drawn down all of their CDBG-DR funds. Project is over 55% completed and is expected to complete construction by the 2nd quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**

**Activity Title:**

LMF-HMFA-02735-LMI-R1

REINHARD MANOR HMFA LMI-R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$4,808,931.00
<b>Total Budget:</b>	\$0.00	\$4,808,931.00
<b>Total Obligated:</b>	\$0.00	\$4,808,931.00
<b>Total Funds Drawdown</b>	\$2,235,175.66	\$4,808,931.00
Program Funds Drawdown:	\$2,235,175.66	\$4,808,931.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$2,235,175.66	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$2,235,175.66	\$4,808,931.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/62
# of Multifamily Units	0	0/62

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod?	Total
# of Households	0	0	0	0/50	0/12	0/62	0
# Renter Households	0	0	0	0/50	0/12	0/62	0

**Activity Description:**

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY

**Activity Progress Narrative:**

Property has completely drawn down their CDBG-DR Funds. Construction is more than 55% completed and expects to be completed by the beginning of the 2nd quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
LMF-HMFA-02756-LMI-R1

**Activity Title:**  
HARRISON SENIOR HOUSING-R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,800,000.00
<b>Total Budget:</b>	\$0.00	\$1,800,000.00
<b>Total Obligated:</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$1,068,606.02	\$1,767,758.23
Program Funds Drawdown:	\$1,068,606.02	\$1,767,758.23
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$1,068,606.02	\$1,767,758.23
New Jersey Housing Mortgage Finance Agency	\$1,068,606.02	\$1,767,758.23
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/15
<b># of Multifamily Units</b>	0	0/15

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/15	0/0	0/15	0
<b># Renter Households</b>	0	0	0	0/15	0/0	0/15	0

**Activity Description:**

15 LMI senior housing units in Hudson County.

**Location Description:**

Harrison, Hudson County

**Activity Progress Narrative:**

Property is drawing down their CDBG-DR funds. Their final draw will be in the 4th quarter of 2014. Construction is over 55% completed and plan to complete construction in the 4th quarter of 2014. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

Address	City	State	Zip	Status / Accept Visible on
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[PDF?](#)

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

LMF-HMFA-02787-LMI-R1

**Activity Title:**

SOMERSET STREET MEWS LMF HMFA LMI-R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Projected Budget from All Sources:**

N/A

\$4,800,000.00

**Total Budget:**

\$0.00

\$4,800,000.00

**Total Obligated:**

\$0.00

\$4,800,000.00

**Total Funds Drawdown**

\$0.00

\$4,800,000.00

Program Funds Drawdown:

\$0.00

\$4,800,000.00

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$0.00

\$4,800,000.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$4,800,000.00

**Match Contributed:**

\$0.00

\$0.00

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0	0/48
# of Multifamily Units	0		0	0/48

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/39	0/9	0/48	0
# Renter Households	0	0	0	0/39	0/9	0/48	0

**Activity Description:**

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

**Activity Progress Narrative:**

The CDBG-DR funds for this property have been fully expended. Construction is on-going and is 65% completed. Construction is expected to be completed in the 1st quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

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

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
LMF-HMFA-02836-LMI-R1

**Activity Title:**  
AKABE VILLAGE APARTMENTS LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,840,000.00
<b>Total Budget:</b>	\$3,840,000.00	\$3,840,000.00
<b>Total Obligated:</b>	\$3,840,000.00	\$3,840,000.00
<b>Total Funds Drawdown</b>	\$619,707.22	\$619,707.22
Program Funds Drawdown:	\$619,707.22	\$619,707.22
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$619,707.22	\$619,707.22
New Jersey Housing Mortgage Finance Agency	\$619,707.22	\$619,707.22
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/32
<b># of Multifamily Units</b>	0	0/32

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

**Activity Description:**

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

HOWELL TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Property just closed on CDBG-DR funds in the 3rd quarter of 2014. As construction starts, CDBGDR Funds will be drawn down monthly. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
LMF-HMFA-02844-LMI-R1

**Activity Title:**  
HERITAGE VILLAGE AT BLOOMFIELD LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,453,332.00
<b>Total Budget:</b>	\$5,453,332.00	\$5,453,332.00
<b>Total Obligated:</b>	\$5,453,332.00	\$5,453,332.00
<b>Total Funds Drawdown</b>	\$259,096.15	\$259,096.15
Program Funds Drawdown:	\$259,096.15	\$259,096.15
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$259,096.15	\$259,096.15
New Jersey Housing Mortgage Finance Agency	\$259,096.15	\$259,096.15
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/82	0/0	0/82	0
# Renter Households	0	0	0	0/82	0/0	0/82	0

**Activity Description:**

82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

**Location Description:**

BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**

Property has closed on their CDBG-DR funds and have started to draw on them. Construction has started and is over 5% completed. Construction is expected to be completed in 3rd quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
LMF-HMFA-02845-LMI-R1

**Activity Title:**  
FREEDOM VILLAGE AT TOMS RIVER LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,200,000.00
<b>Total Budget:</b>	\$3,200,000.00	\$3,200,000.00
<b>Total Obligated:</b>	\$3,200,000.00	\$3,200,000.00
<b>Total Funds Drawdown</b>	\$820,302.91	\$820,302.91
Program Funds Drawdown:	\$820,302.91	\$820,302.91
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$820,302.91	\$820,302.91
New Jersey Housing Mortgage Finance Agency	\$820,302.91	\$820,302.91
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/54	0/0	0/54	0
# Renter Households	0	0	0	0/54	0/0	0/54	0

**Activity Description:**

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Project started to draw down CDBG-DR LMF funds in the 3rd quarter of 2014. Construction has started and is more than 5% complete. Construction is expected to be completed by 4th quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
LMF-HMFA-02850-LMI-R1

**Activity Title:**  
KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,653,187.00
<b>Total Budget:</b>	\$0.00	\$3,653,187.00
<b>Total Obligated:</b>	\$0.00	\$3,653,187.00
<b>Total Funds Drawdown</b>	\$3,009,752.00	\$3,009,752.00
Program Funds Drawdown:	\$3,009,752.00	\$3,009,752.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$3,009,752.00	\$3,009,752.00
New Jersey Housing Mortgage Finance Agency	\$3,009,752.00	\$3,009,752.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Multifamily Units	0	0/45

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/45	0/0	0/45	0
# Renter Households	0	0	0	0/45	0/0	0/45	0

**Activity Description:**

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**

EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Property is drawing down it's CDBG-DR LMF funds and plan to be completely drawn down in 4th quarter of 2014. Construction is about 50% completed and they expect to complete construction in the first half of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources** Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
LMF-HMFA-02851-LMI-R1

**Activity Title:**  
KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,653,187.00
<b>Total Budget:</b>	\$0.00	\$3,653,187.00
<b>Total Obligated:</b>	\$0.00	\$3,653,187.00
<b>Total Funds Drawdown</b>	\$1,982,215.00	\$1,982,215.00
Program Funds Drawdown:	\$1,982,215.00	\$1,982,215.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$1,982,215.00	\$1,982,215.00
New Jersey Housing Mortgage Finance Agency	\$1,982,215.00	\$1,982,215.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/45
# of Multifamily Units	0	0/45

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/45	0/0	0/45	0
# Renter Households	0	0	0	0/45	0/0	0/45	0

**Activity Description:**

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**

EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Property has started to draw down their CDBG-DR LMF funds, and expect to finish drawing down funds in the 4th quarter of 2014. Construction is over 38% completed and they expect to finish construction in the middle of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
LMF-HMFA-02856-LMI-R1

**Activity Title:**  
SPRUCE STREET SENIORS R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$4,275,000.00
<b>Total Budget:</b>	\$0.00	\$4,275,000.00
<b>Total Obligated:</b>	\$0.00	\$4,275,000.00
<b>Total Funds Drawdown</b>	\$2,739,389.35	\$3,068,052.25
Program Funds Drawdown:	\$2,739,389.35	\$3,068,052.25
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$2,739,389.35	\$3,068,052.25
New Jersey Housing Mortgage Finance Agency	\$2,739,389.35	\$3,068,052.25
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Housing Units</b>	0	0/57
<b># of Multifamily Units</b>	0	0/57

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
<b># of Households</b>	0	0	0	0/57	0/0	0/57	0
<b># Renter Households</b>	0	0	0	0/57	0/0	0/57	0

**Activity Description:**

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Property is drawing down their CDBG-DR funds and should finish drawing down their funds in the 4th quarter of 2014. The property is over 25% completed and

plan to finish construction in the middle of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
LMF-HMFA-02858-LMI-R1

**Activity Title:**  
OCEAN GREEN SENIOR APARTMENTS R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,925,000.00
<b>Total Budget:</b>	\$0.00	\$2,925,000.00
<b>Total Obligated:</b>	\$0.00	\$2,925,000.00
<b>Total Funds Drawdown</b>	\$1,114,744.93	\$2,044,221.24
Program Funds Drawdown:	\$1,114,744.93	\$2,044,221.24
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$1,114,744.93	\$2,044,221.24
New Jersey Housing Mortgage Finance Agency	\$1,114,744.93	\$2,044,221.24
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/39	0/0	0/39	0
# Renter Households	0	0	0	0/39	0/0	0/39	0

**Activity Description:**

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Property has been drawing down their CDBG-DR funding. Construction has started and is over 13% completed. The developer plans to finish drawing down the CDBG-DR funds in the 4th quarter of 2014. Construction should be completed in the late Spring of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

LMF-HMFA-02859-LMI-R1

**Activity Title:**

CAROLINA & CONNECTICUT CRESCENT LMI R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

**Total Projected Budget from All Sources:**

**Jul 1 thru Sep 30, 2014**

**To Date**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,145,721.00
<b>Total Budget:</b>	\$5,145,721.00	\$5,145,721.00
<b>Total Obligated:</b>	\$5,145,721.00	\$5,145,721.00
<b>Total Funds Drawdown</b>	\$757,283.00	\$757,283.00
Program Funds Drawdown:	\$757,283.00	\$757,283.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$757,283.00	\$757,283.00
New Jersey Housing Mortgage Finance Agency	\$757,283.00	\$757,283.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

**Activity Description:**

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Property closed on CDBG-DR loans in 3rd quarter of 2014. Construction is over 40% completed and is expected to be completed in the 1st quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Amount
No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

LMF-HMFA-02861-LMI-R1

**Activity Title:**

EGG HARBOR HOTEL CONVERSION LMI R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,000,000.00
<b>Total Budget:</b>	\$5,000,000.00	\$5,000,000.00
<b>Total Obligated:</b>	\$5,000,000.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$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

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
LMF-HMFA-02869-LMI-R1

**Activity Title:**  
WESTMONT STATION LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,477,486.00
<b>Total Budget:</b>	\$5,477,486.00	\$5,477,486.00
<b>Total Obligated:</b>	\$5,477,486.00	\$5,477,486.00
<b>Total Funds Drawdown</b>	\$733,628.73	\$733,628.73
Program Funds Drawdown:	\$733,628.73	\$733,628.73
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$733,628.73	\$733,628.73
New Jersey Housing Mortgage Finance Agency	\$733,628.73	\$733,628.73
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/104
<b># of Multifamily Units</b>	0	0/104

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/104	0/0	0/104	0
<b># Renter Households</b>	0	0	0	0/104	0/0	0/104	0

**Activity Description:**

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WODD-RIDGE-BOROUGH IN BERGEN COUNTY.

**Location Description:**

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Property started to draw down on their CDBG-DR Funds. Construction has started and is over 12% completed. Construction is expected to be completed in the 4th quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
LMF-HMFA-02870-LMI-R1

**Activity Title:**  
WOODROW WILSON III HMFA LMI-R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,499,030.00
<b>Total Budget:</b>	\$0.00	\$3,499,030.00
<b>Total Obligated:</b>	\$0.00	\$3,499,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,499,030.00
Program Funds Drawdown:	\$0.00	\$3,499,030.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/51
# of Multifamily Units	0	0/51

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/41	0/10	0/51	0
# Renter Households	0	0	0	0/41	0/10	0/51	0

**Activity Description:**

51 multi family units of affordable housing.

**Location Description:**

Long Branch City, Monmouth County

**Activity Progress Narrative:**

This property has expended all of their CDBG-DR Funds. The construction is over 75% complete and plans to complete construction by the 1st Quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
LMF-HMFA-02879-LMI-R1

**Activity Title:**  
BROAD PHASE II LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,985,017.00
<b>Total Budget:</b>	\$2,985,017.00	\$2,985,017.00
<b>Total Obligated:</b>	\$2,985,017.00	\$2,985,017.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	0

**Activity Description:**

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:

None

**Grantee Activity Number:**

LMF-HMFA-02883-LMI-R1

**Activity Title:**

PLEASANTVILLE-MIXED INCOME LMI R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,747,339.00
<b>Total Budget:</b>	\$3,747,339.00	\$3,747,339.00
<b>Total Obligated:</b>	\$3,747,339.00	\$3,747,339.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/53
<b># of Multifamily Units</b>	0	0/53

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/53	0/0	0/53	0
<b># Renter Households</b>	0	0	0	0/53	0/0	0/53	0

**Activity Description:**

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

LMF-HMFA-02884-LMI-R1

**Activity Title:**

PLEASANTVILLE-MIXED USE LMI R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$3,558,902.00
<b>Total Budget:</b>	\$3,558,902.00	\$3,558,902.00
<b>Total Obligated:</b>	\$3,558,902.00	\$3,558,902.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/50
<b># of Multifamily Units</b>	0	0/50

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

**Activity Description:**

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
LMF-HMFA-DEL-R1

**Activity Title:**  
HMFA MF DELIVERY COSTS R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,834,400.00
<b>Total Budget:</b>	\$0.00	\$5,834,400.00
<b>Total Obligated:</b>	\$0.00	\$5,834,400.00
<b>Total Funds Drawdown</b>	\$360,965.25	\$912,918.51
Program Funds Drawdown:	\$360,965.25	\$912,918.51
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$367,333.04	\$919,286.30
New Jersey Housing Mortgage Finance Agency	\$367,333.04	\$919,286.30
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

18 CDBG-DR mortgages for LMF have closed. Payroll, legal notices and translations are all being paid for out of Delivery Funds. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
LMF-HMFA-LMI-R1

**Activity Title:**  
LARGE MULTI-FAMILY HMFA LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$8,711,636.94
<b>Total Budget:</b>	(\$40,550,175.00)	\$8,711,636.94
<b>Total Obligated:</b>	(\$40,550,175.00)	\$8,711,636.94
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00

<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Properties</b>	0	0/59
	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Housing Units</b>	0	0/5,336
<b># of Multifamily Units</b>	0	0/5,336

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	<b>Total Low/Mod%</b>
<b># of Households</b>	0	0	0	0/5,336	0/0	0/5,336	0
<b># Renter Households</b>	0	0	0	0/5,336	0/0	0/5,336	0

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

We have closed on 18 Mortgages for CDBG-DR LMF LMI properties. Construction has been started on all of them and will be continuing for the remainder of 2014.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**National Objective:**

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
05/12/2015

**Completed Activity Actual End Date:**

Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$975,000.00
<b>Total Budget:</b>	\$975,000.00	\$975,000.00
<b>Total Obligated:</b>	\$975,000.00	\$975,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/3	0/3	0/6	0
<b># Renter Households</b>	0	0	0	0/3	0/3	0/6	0

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This project is under construction.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
NEP-DCA-0013-LMI-R1-279 SECOND STREET

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RenthsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$895,000.00
<b>Total Budget:</b>	\$895,000.00	\$895,000.00
<b>Total Obligated:</b>	\$895,000.00	\$895,000.00
<b>Total Funds Drawdown</b>	\$355,500.00	\$805,500.00
Program Funds Drawdown:	\$355,500.00	\$805,500.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$805,500.00	\$805,500.00
New Jersey Department of Community Affairs	\$805,500.00	\$805,500.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/3	0/3	0/6	0
<b># Renter Households</b>	0	0	0	0/3	0/3	0/6	0

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

The project is under construction and at the end of the 3rd Quarter 2014 is estimated at 85% complete. The target occupancy date to begin leasing the affordable units is in November 2014.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

NEP-DCA-0014-LMI-R1-1175 MARY STREET

**Activity Title:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Projected Budget from All Sources:**

N/A

\$1,227,000.00

**Total Budget:**

\$1,227,000.00

\$1,227,000.00

**Total Obligated:**

\$1,227,000.00

\$1,227,000.00

**Total Funds Drawdown**

\$771,563.00

\$771,563.00

Program Funds Drawdown:

\$771,563.00

\$771,563.00

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$771,563.00

\$771,563.00

New Jersey Department of Community Affairs

\$771,563.00

\$771,563.00

**Match Contributed:**

\$0.00

\$0.00

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

**# of Properties**

0

0/1

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

**# of Housing Units**

0

0/6

**# of Multifamily Units**

0

0/6

**Beneficiaries Performance Measures**

**This Report Period**

**Cumulative Actual Total / Expected**

**# of Households**

Low Mod Total

Low Mod Total Low/Mod%

0 0 0

0/3 0/3 0/6 0

**# Renter Households**

0 0 0

0/3 0/3 0/6 0

**Activity Description:**

6 LMI Multi-family units in Elizabeth, Union County.

**Location Description:**

1175 MARY STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

The project is under construction and at the end of the 3rd Quarter 2014 is estimated at 95% complete. The target occupancy date to begin leasing the affordable units is in October 2014.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

**Activity Title:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,350,000.00
<b>Total Budget:</b>	\$1,350,000.00	\$1,350,000.00
<b>Total Obligated:</b>	\$1,350,000.00	\$1,350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/7
<b># of Multifamily Units</b>	0	0/7

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.

**Activity Progress Narrative:**

This project is under construction.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,275,000.00
<b>Total Budget:</b>	\$1,275,000.00	\$1,275,000.00
<b>Total Obligated:</b>	\$1,275,000.00	\$1,275,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

527-533 MT. PROSPECT STREET, NEWARK, NJ.

**Activity Progress Narrative:**

This project is under construction.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
NEP-DCA-0078-LMI-R1-82 FIRST STREET

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall

Jul 1 thru Sep 30, 2014

To Date

<b>Total Projected Budget from All Sources:</b>	N/A	\$550,000.00
<b>Total Budget:</b>	\$550,000.00	\$550,000.00
<b>Total Obligated:</b>	\$550,000.00	\$550,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Households</b>	0	0	0	0/3	0/3	0/6	0
<b># Renter Households</b>	0	0	0	0/3	0/3	0/6	0

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

82 FIRST STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This project is under construction.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
NEP-DCA-0086-LMI-R1-ALPINE APARTMENTS

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$453,952.00
<b>Total Budget:</b>	\$453,952.00	\$453,952.00
<b>Total Obligated:</b>	\$453,952.00	\$453,952.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

ALPINE STREET, NEWARK, NJ.

**Activity Progress Narrative:**

This project is in Environmental Review.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources** Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
NEP-DCA-0229-LMI-R1-MAIN STREET AFFORDABLE

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$946,498.00
<b>Total Budget:</b>	\$946,498.00	\$946,498.00
<b>Total Obligated:</b>	\$946,498.00	\$946,498.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/7
<b># of Multifamily Units</b>	0	0/7

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/4	0/3	0/7	0
<b># Renter Households</b>	0	0	0	0/4	0/3	0/7	0

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

**Location Description:**

268 MAIN STREET, SOUTH AMBOY, NJ.

**Activity Progress Narrative:**

This project is under construction.

**Activity Location:**

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

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

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:

None

**Grantee Activity Number:**  
NEP-DCA-0234-LMI-R1-RENAISSANCE PLAZA

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RenthsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$570,000.00
<b>Total Budget:</b>	\$570,000.00	\$570,000.00
<b>Total Obligated:</b>	\$570,000.00	\$570,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/3	0/3	0/6	0
<b># Renter Households</b>	0	0	0	0/3	0/3	0/6	0

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

**Location Description:**

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

**Activity Progress Narrative:**

This project is in Environmental Review.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

NEP-DCA-LMI-R1

**Activity Title:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$10,449,526.00
<b>Total Budget:</b>	(\$8,892,450.00)	\$10,449,526.00
<b>Total Obligated:</b>	(\$8,892,450.00)	\$10,449,526.00
<b>Total Funds Drawdown</b>	\$812,338.13	\$1,220,659.78
Program Funds Drawdown:	\$812,338.13	\$1,220,659.78
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$414,471.18	\$1,314,585.35
New Jersey Department of Community Affairs	\$414,471.18	\$1,314,585.35
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/164
<b># of Housing Units</b>	0	0/177

**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	0/177 0

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

**Location Description:**

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

**Activity Progress Narrative:**

Of the 24 awards that encompass this grouping, 14 are under construction, 9 are in some stage of preconstruction and 1 is under environmental review by DEP.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
NEP-DCA-UN-R1

**Activity Title:**  
NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$0.00
<b>Total Budget:</b>	\$0.00	\$0.00
<b>Total Obligated:</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00

<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Description:**

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 the Blight Reduction Pilot Program. (UN) Round 1 05/13/13-05/12/15 Est. Program Income \$100,000.00

**Location Description:**

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

**Activity Progress Narrative:**

DRGR Activity # NEP-DCA-UN-R1 ( Urgent Need - UN ) has been defunded and has a zero budget balance, zero obligations and zero disbursements.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
PREDEV-NJRA-R1

**Activity Title:**  
PRE-DEVELOPMENT FUND NJRA R1

**Activity Category:**  
Planning

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
N/A

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Redevelopment Authority

**Benefit Type:**

Area Benefit (Survey)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$6,000,000.00
<b>Total Budget:</b>	\$0.00	\$6,000,000.00
<b>Total Obligated:</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$538,476.08	\$1,501,022.44
Program Funds Drawdown:	\$538,476.08	\$1,501,022.44
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$581,526.42	\$1,544,072.78
New Jersey Redevelopment Authority	\$581,526.42	\$1,544,072.78
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Plans or Planning Products</b>	0	0/18

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit / Survey Method			
	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Persons</b>	0	0	0	0

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

As of the 3rd Quarter of 2014, NJRA has approved 12 applications for predevelopment loan funds for affordable housing project planning. The expenditures in Q3 included soft cost and predevelopment costs for United Cerebral Palsy of Northern Central and Southern, NJ (Cape May and Egg Harbor) and CDC Properties (Dr. Lena Edwards and Fairmount/Eleven) in operations and delivery costs. In addition, \$15,350.90 was the allocated portion of the SIROM expenses to the Predevelopment Loan Program for Affordable Rental Housing. The 3rd Quarter project status report was received for United Cerebral Palsy Egg Harbor, which states that the project is on track and they have submitted all closing documents to HMFA and the closing date is being coordinated with HMFA staff to move the project to construction. Construction is scheduled to commence in October 2014. The 3rd Quarter project status report was received for United Cerebral Palsy of Cape May which states that the project was delayed but is now on track. They have secured rental assistance from DCA to support the special needs project model. The project should move forward to close in November 2014, on its equity and debt financing in November. The 3rd Quarter project status report was received for CDC Properties, Inc. (Dr. Lena Edwards) which states that the project is on track and they expect financing approvals from PNC and HMFA by July 2015. The borrower applied for Superstorm Sandy FRM funding with HMFA and Jersey City Housing Authority and was awarded eight (8) project based vouchers. The 3rd Quarter project status report was received for CDC Properties, Inc. (Fairmount/Eleven) which states that the project is on track. The Borrower applied for HMFA 2nd tranche of CDBG funding. HUD staff monitored the PDLF program during the week of September 29, 2014. Based on United feedback there are no issues, concerns or findings connected to the PDLF program.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SHBA-HMFA-LMI-R1

**Activity Title:**  
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

**Activity Category:**  
Homeownership Assistance to low- and moderate-income

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$12,500,000.00
<b>Total Budget:</b>	\$0.00	\$12,500,000.00
<b>Total Obligated:</b>	\$0.00	\$12,500,000.00
<b>Total Funds Drawdown</b>	\$1,768,458.75	\$12,003,792.69
Program Funds Drawdown:	\$1,768,458.75	\$12,003,792.69
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$1,774,947.62	\$12,010,281.56
New Jersey Housing Mortgage Finance Agency	\$1,774,947.62	\$12,010,281.56
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	26	227/225
<b># of Singlefamily Units</b>	26	227/225

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Households</b>	26	0	26	229/225	0/0	229/225	100
<b># Owner Households</b>	26	0	26	229/225	0/0	229/225	100

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	19	3	0	0	19	3	191	28	0	0	191	28
Black/African American	3	0	0	0	3	0	18	0	0	0	18	0
Asian	2	0	0	0	2	0	10	0	0	0	10	0
Asian and White	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	15	0	0	0	15	0	78	0	0	0	78	0
Unknown	2	0	0	0	2	0	10	0	0	0	10	0

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

Twenty six CDBG-DR SHAP mortgages closed the 3rd Quarter of 2014. DEP accepted 28 applications from HMFA for CDBG-DR SHAP and environmentally cleared and sent to HMFA 19. The program is nearing completion and working through the applications that can be considered with the remaining available funds.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
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No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
SNH-HMFA-02463-LMI-R1

**Activity Title:**  
CAPSTAN SUPPOTIVE HOUSING R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$829,468.00
<b>Total Budget:</b>	\$0.00	\$829,468.00
<b>Total Obligated:</b>	\$0.00	\$829,468.00
<b>Total Funds Drawdown</b>	\$95,751.03	\$763,537.19
Program Funds Drawdown:	\$95,751.03	\$763,537.19
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$95,751.03	\$763,537.19
New Jersey Housing Mortgage Finance Agency	\$95,751.03	\$763,537.19
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/8
<b># of Multifamily Units</b>	0	0/8

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/8	0/0	0/8	0
<b># Renter Households</b>	0	0	0	0/8	0/0	0/8	0

**Activity Description:**

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

Property has started to draw down CDBG-DR funds and expect to finish drawing down funds in the 4th quarter of 2014. Construction has started and is 12% completed. They expect to be finished with construction in 2nd quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-02669-LMI-R1

**Activity Title:**  
HIGH STREET HEIGHTS R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$687,241.00
<b>Total Budget:</b>	\$0.00	\$687,241.00
<b>Total Obligated:</b>	\$0.00	\$687,241.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,679.62
Program Funds Drawdown:	\$0.00	\$359,679.62
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$359,679.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$359,679.62
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

Project started to draw down their CDBG-DR funds in the 2nd Quarter of 2014. Property will continue to draw down funds in the 4th quarter of 2014. Construction is over 17% completed and is expected to be completed in the first half of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-02845-LMI-R1

**Activity Title:**  
FREEDOM VILLAGE AT TOMS RIVER LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RenthsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,800,000.00
<b>Total Budget:</b>	\$1,800,000.00	\$1,800,000.00
<b>Total Obligated:</b>	\$1,800,000.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/18
# of Multifamily Units	0	0/18

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

**Activity Description:**

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Project started to Draw Down in 4th quarter of 2014. Construction has started and is more than 5% completed. Construction is expected to be completed by 4th quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
SNH-HMFA-02850-LMI-R1

**Activity Title:**  
KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,500,000.00
<b>Total Budget:</b>	\$0.00	\$1,500,000.00
<b>Total Obligated:</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

**Activity Description:**

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**

EDISON TOWNSHIP-MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Property had completed drawing down their CDBG-DR SNH Funds earlier in 2014. The construction on the property is over 50% completed and is expected to be completed in the middle of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-02851-LMI-R1

**Activity Title:**  
KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**

**Project Title:**

S01RentHsgR1

Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,500,000.00
<b>Total Budget:</b>	\$0.00	\$1,500,000.00
<b>Total Obligated:</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$445,435.00	\$1,500,000.00
Program Funds Drawdown:	\$445,435.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$445,435.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$445,435.00	\$1,500,000.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

**Activity Description:**

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**

EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Property has completed drawing down their CDBG-DR SNH funds. Construction is over 38% complete and is expected to be completed in the middle of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources** Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-02858-LMI-R1

**Activity Title:**  
OCEAN GREEN SENIOR APARTMENTS R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$500,000.00
<b>Total Budget:</b>	\$0.00	\$500,000.00
<b>Total Obligated:</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

**Activity Description:**

5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY - HUDSON COUNTY.

**Activity Progress Narrative:**

Property is under construction and will start to draw down their CDBG-DR SNH funds in the 4th Quarter of 2014. Property is over 46% completed and expect to be completed in the middle of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

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

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
SNH-HMFA-02888-LMI-R1

**Activity Title:**  
ALPHA DRIVE SUPPORTIVE HOUSING R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$836,753.00
<b>Total Budget:</b>	\$0.00	\$836,753.00
<b>Total Obligated:</b>	\$0.00	\$836,753.00
<b>Total Funds Drawdown</b>	\$79,253.17	\$418,409.03
Program Funds Drawdown:	\$79,253.17	\$418,409.03
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$79,253.17	\$418,409.03
New Jersey Housing Mortgage Finance Agency	\$79,253.17	\$418,409.03
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

Property has started to draw down CDBG-DR Funds. Construction is over 17% completed and it is expected that the construction will be completed in the 1st Quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

SNH-HMFA-02931-LMI-R1

**Activity Title:**

CRANFORD BENJAMIN HOMES LMI R1

**Activity Category:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Overall**

Jul 1 thru Sep 30, 2014

To Date

<b>Total Projected Budget from All Sources:</b>	N/A	\$664,433.00
<b>Total Budget:</b>	\$664,433.00	\$664,433.00
<b>Total Obligated:</b>	\$664,433.00	\$664,433.00
<b>Total Funds Drawdown</b>	\$664,433.00	\$664,433.00
Program Funds Drawdown:	\$664,433.00	\$664,433.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$664,433.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$664,433.00	\$664,433.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/3
<b># of Multifamily Units</b>	0	0/3

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
<b># of Households</b>	0	0	0	0/3	0/0	0/3	0
<b># Renter Households</b>	0	0	0	0/3	0/0	0/3	0

**Activity Description:**

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

PLAINFIELD CITY, UNION COUNTY.

**Activity Progress Narrative:**

Property has started construction and is over 20% completed. They have drawn down all of their CDBG-DR funds. Construction is expected to be completed during 1st Quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
SNH-HMFA-02943-LMI-R1

**Activity Title:**  
LINDEN NORTH WOOD HOMES LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$552,051.00
<b>Total Budget:</b>	\$552,051.00	\$552,051.00
<b>Total Obligated:</b>	\$552,051.00	\$552,051.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
<b># of Housing Units</b>	0	0/3
<b># of Multifamily Units</b>	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	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	0

**Activity Description:**

3 LMI UNITS OF AFFORDABLE HOUSING IN UNION COUNTY.

**Location Description:**

LINDEN, UNION COUNTY.

**Activity Progress Narrative:**

While this property had been obligated, at this time it is not moving forward.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-02953-LMI-R1

**Activity Title:**  
SHERMAN AVE SUPPORTIVE HOUSING LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$465,454.00
<b>Total Budget:</b>	\$465,454.00	\$465,454.00
<b>Total Obligated:</b>	\$465,454.00	\$465,454.00
<b>Total Funds Drawdown</b>	\$190,117.76	\$190,117.76
Program Funds Drawdown:	\$190,117.76	\$190,117.76
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$190,117.76	\$190,117.76
New Jersey Housing Mortgage Finance Agency	\$190,117.76	\$190,117.76
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

GARFIELD, BERGEN COUNTY.

**Activity Progress Narrative:**

Property has started to draw down their CDBG-DR funds. Construction has started and they expect to be completed in the 1st Quarter of 2014. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-02974-LMI-R1

**Activity Title:**  
PASCACK ROAD LMI R1

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$415,433.00
<b>Total Budget:</b>	\$415,433.00	\$415,433.00
<b>Total Obligated:</b>	\$415,433.00	\$415,433.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/4
<b># of Multifamily Units</b>	0	0/4

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
<b># of Households</b>	0	0	0	0/4	0/0	0/4	0
<b># Renter Households</b>	0	0	0	0/4	0/0	0/4	0

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-DEL-R1

**Activity Title:**  
HMFA DELIVERY COST

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,875,000.00
<b>Total Budget:</b>	\$0.00	\$1,875,000.00
<b>Total Obligated:</b>	\$0.00	\$1,875,000.00
<b>Total Funds Drawdown</b>	\$40,002.01	\$248,097.93
Program Funds Drawdown:	\$40,002.01	\$248,097.93
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$40,002.01	\$248,097.93
New Jersey Housing Mortgage Finance Agency	\$40,002.01	\$248,097.93
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Program Delivery for the Special Needs properties include expenses such as legal notices, and translation services.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SNH-HMFA-LMI-R1

**Activity Title:**  
SPECIAL NEEDS HOUSING HMFA LMI R1

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR1

**Project Title:**  
Rental Housing

**Projected Start Date:**  
07/01/2013

**Projected End Date:**  
06/30/2015

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$874,167.00
<b>Total Budget:</b>	(\$3,897,371.00)	\$874,167.00
<b>Total Obligated:</b>	(\$3,897,371.00)	\$874,167.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/20	0/3	0/23	0
# Renter Households	0	0	0	0/20	0/3	0/23	0

**Activity Description:**

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

**Location Description:**

NJ

**Activity Progress Narrative:**

There should be no funds drawn down on this activity. All activity for SNH - LMI is put into the properties directly or it is DEL expense. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general bucket to shift to the specific activity.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

SRP-DCA-LMI-R1

**Activity Title:**

SMALL RENTAL PROPERTIES DCA LMI MF R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR1

**Project Title:**

Rental Housing

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

**Jul 1 thru Sep 30, 2014**

**To Date**

<b>Total Projected Budget from All Sources:</b>	N/A	\$35,000,000.00
<b>Total Budget:</b>	\$0.00	\$35,000,000.00
<b>Total Obligated:</b>	\$0.00	\$35,000,000.00
<b>Total Funds Drawdown</b>	\$7,802,556.73	\$19,849,816.11
Program Funds Drawdown:	\$7,802,556.73	\$19,849,816.11
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$8,275,221.27	\$20,350,969.90
New Jersey Department of Community Affairs	\$8,275,221.27	\$20,350,969.90
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	6/505

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	8/505
<b># of Singlefamily Units</b>	0	8/505

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	6/255	2/250	8/505	100
<b># Renter Households</b>	0	0	0	6/255	2/250	8/505	100

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
<b>Direct Benefit (Households)</b>												
White	0	0	0	0	0	0	0	7	0	7	0	0
Households Female	0		0		0		0	0		0		0
Unknown	0	0	0	0	0	0	0	1	0	1	0	0

**Activity Description:**

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This

program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 1 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

DCA-SRD is continuing to administer the Landlord Rental Repair Program (LRRP). LRRP is designed to restore small rental properties that were damaged by Superstorm Sandy. The program will help revitalize storm-damaged communities by rehabilitating/reconstructing existing rental units for occupancy by low-to-moderate income individuals and families.

With the development and implementation of a new SIROMS (Sandy Integrated Recovery Operations Management System) module, LRRP enhanced its ability to track applications from intake to closeout as well as measure the program's overall performance.

During the 3rd quarter, 2014, the LRRP Program achieved the following results:

- Intake questionnaires were accepted and processed for 9 rental properties
- Number of eligible units approved by DCA totaled 17
- 101 grant agreements were executed
- DEP accepted 8 applications from DCA, contracted out 8 for environmental reviews, and environmentally cleared and sent to SSHIP 24
- Total amount of grant funds awarded during this reporting period equaled \$5,213,398.55

The metrics reported in the tables represent only those units that have been disbursed their entire grant, and have fully completed construction and leased to an LMI tenant, as per HUD reporting requirements construction is underway.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Project # / Project Title:** S01RentHsgR2 / Rental Housing

**Grantee Activity Number:**

ADMN-HMFA-R2

**Activity Title:**

HMFA ADMINISTRATION R2

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR2

**Project Title:**

Rental Housing

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**National Objective:**

N/A

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

N/A

**Overall**

Jul 1 thru Sep 30, 2014

To Date

Total Projected Budget from All Sources:

N/A

\$35,000.00

<b>Total Budget:</b>	\$35,000.00	\$35,000.00
<b>Total Obligated:</b>	\$35,000.00	\$35,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES

**Activity Progress Narrative:**

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Grantee Activity Number:**  
SHBA-HMFA-LMI-R2

**Activity Title:**  
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

**Activity Category:**  
Homeownership Assistance to low- and moderate-income

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR2

**Project Title:**  
Rental Housing

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$6,965,000.00
<b>Total Budget:</b>	\$6,965,000.00	\$6,965,000.00
<b>Total Obligated:</b>	\$6,965,000.00	\$6,965,000.00
<b>Total Funds Drawdown</b>	\$248,599.72	\$248,599.72
Program Funds Drawdown:	\$248,599.72	\$248,599.72
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$248,599.72	\$248,599.72
New Jersey Housing Mortgage Finance Agency	\$248,599.72	\$248,599.72

Match Contributed: \$0.00 \$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	5	5/110
# of Singlefamily Units	5	5/110

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	5	0	5	5/55	0/55	5/110	100
# Owner Households	5	0	5	5/55	0/55	5/110	100

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	4	0	0	0	4	0	4	0	0	0	4	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	2		0		2		2		0		2	

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

**Location Description:**

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

**Activity Progress Narrative:**

Program should be completed in 1st quarter of 2015. This is the same program as SHBA-HMFALMI-R1 but the funds have been separated due to reporting requirements. This portion of funds has awarded five families to receive assistance.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

Project # / Project Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number:  
SSP-DCA-LMI-R1

Activity Title:  
DCA HOMELESS HOUSING LMI R1

Activity Category:

Activity Status:

Rental Assistance (waiver only)

Under Way

**Project Number:**

S01SupSrvsR1

**Project Title:**

Supportive Services

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,051,603.00
<b>Total Budget:</b>	\$0.00	\$5,051,603.00
<b>Total Obligated:</b>	\$0.00	\$5,051,603.00
<b>Total Funds Drawdown</b>	\$33,958.01	\$4,735,364.27
Program Funds Drawdown:	\$33,958.01	\$4,735,364.27
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$4,701,406.26
New Jersey Department of Community Affairs	\$0.00	\$4,701,406.26
<b>Match Contributed:</b>	\$0.00	\$0.00

**Beneficiaries Performance Measures**

# of Households	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	850/823	0/0	850/823	100

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	0	0	499	100
Black/African American	0	0	0	0	0	0	0	0	0	0	323	14
Asian	0	0	0	0	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	4	1
Asian and White	0	0	0	0	0	0	0	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	0	0	0	0	3	0
Households Female	0		0		0		0		0		622	
Unknown	0	0	0	0	0	0	0	0	0	0	16	14

**Activity Description:**

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

**Location Description:**

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

**Activity Progress Narrative:**

No program activity this quarter; there are not any active vouchers. No funds were expended by the program staff for either Housing Assistance Payments or Program Delivery. The program policies and procedures are being finalized. The outreach plan is being coordinated to ensure maximum coverage of those most impacted and in the nine counties with the most damage. The program is expected to launch in late 2014 or early 2015. Funds drawn this quarter will be moved to the Mosquito Surveillance and reflected in the next QPR. Expended funds have been shown in the Mosquito Surveillance program this quarter.

**Activity Location:**

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

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

Amount

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**  
SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE

**Activity Title:**  
SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01SupSrvsR1

**Project Title:**  
Supportive Services

**Projected Start Date:**  
05/13/2013

**Projected End Date:**  
05/12/2015

**National Objective:**  
Urgent Need

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Health and Senior Services

**Benefit Type:**  
Area Benefit (Census)

**Overall**

**Total Projected Budget from All Sources:**

**Jul 1 thru Sep 30, 2014**

**To Date**

**Total Budget:**

N/A  
(\$2,000.00)

\$848,397.00  
\$848,397.00

**Total Obligated:**

\$200,000.00

\$250,000.00

**Total Funds Drawdown**

\$67,903.11

\$88,139.52

Program Funds Drawdown:

\$67,903.11

\$88,139.52

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$180,222.32

\$211,792.56

New Jersey Department of Health and Senior Services

\$180,222.32

\$211,792.56

**Match Contributed:**

\$0.00

\$0.00

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit / Census Method**

**# of Persons**

Low	Mod	Total Low/Mod%
1,218,496	691,575	4,941,262 38.66

**LMI %:** 38.66

**Activity Description:**

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES

**Activity Progress Narrative:**

The Department of Health is running two parts of the Supportive Services Mosquito Surveillance Program: the educational outreach and the laboratory testing of the mosquitos. DOH has hired 2 educators for the outreach program. The education to the public about mosquito-borne diseases is ongoing. The testing portion of the program is also ongoing. Funds expended represent vouchers which will be moved from the SSP-DCA-LMI-R1 activity and will reconcile on the next QPR.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Project # / Project Title:** S01SupSrvsR2 / Supportive Services

**Grantee Activity Number:**  
LHR-DCA-LMI-R2

**Activity Title:**  
LEAD HAZARD REDUCTION LMI R2

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01SupSrvsR2

**Project Title:**  
Supportive Services

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources:</b>	N/A	\$2,100,000.00
<b>Total Budget:</b>	\$2,100,000.00	\$2,100,000.00
<b>Total Obligated:</b>	\$2,100,000.00	\$2,100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Substantially Rehabilitated Units</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
<b># of Housing Units</b>	0	0/71
<b># of Multifamily Units</b>	0	0/18
<b># of Singlefamily Units</b>	0	0/53

**Beneficiaries Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
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	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/36	0/35	0/71	0
# Owner Households	0	0	0	0/27	0/26	0/53	0
# Renter Households	0	0	0	0/9	0/9	0/18	0

**Activity Description:**

This activity provided funding for lead accessment, lead hazzrd reduction and clearance. Home targeted for hazzard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

**Location Description:**

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

**Activity Progress Narrative:**

The Lead Hazard Reduction program seeks to work through local governments and entities to identify households at risk of lead exposure and to fund necessary repairs and rehabilitation. The Notice of Funding Availability was released on Thursday, October 9, 2014 to engage entities to directly administer the program locally. The last day for applicants to submit their application is Friday, November 21, 2014. The applicants are anticipated to get a response during the week of December 15, 2014.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

Activity Supporting Documents:  
None

**Grantee Activity Number:**  
SSP-DCA-LMI-R2

**Activity Title:**  
DCA HOMELESS HOUSING R2

**Activity Category:**  
Public services

**Activity Status:**  
Under Way

**Project Number:**  
S01SupSrvsR2

**Project Title:**  
Supportive Services

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

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

**National Objective:**  
Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

**Benefit Type:**  
Direct Benefit (Households)

Overall	Jul 1 thru Sep 30, 2014	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$5,000,000.00
<b>Total Budget:</b>	\$5,000,000.00	\$5,000,000.00
<b>Total Obligated:</b>	\$5,000,000.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/180	0/0	0/180	0

**Activity Description:**

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED COUNTIES.

**Location Description:**

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

**Activity Progress Narrative:**

The program policies and procedures are being finalized. The outreach plan is being coordinated to ensure maximum coverage of those most impacted and in the nine counties with the most damage. The program is expected to launch in late 2014 or early 2015.

**Activity Location:**

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

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Other Funding Sources	Amount
No Other Funding Sources Found	

**Activity Supporting Documents:**

**Activity Supporting Documents:**  
None

**Monitoring, Audits, and Technical Assistance**

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	22
Monitoring Visits	0	3
Audit Visits	0	0
Technical Assistance Visits	0	18
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	4

**Review Checklist History**

Status	Date	Action
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