

Grantee: New Jersey

Grant: B-13-DS-34-0001

April 1, 2022 thru June 30, 2022 Performance Report

Grant Number: B-13-DS-34-0001	Obligation Date:	Award Date:
Grantee Name: New Jersey	Contract End Date: 09/30/2025	Review by HUD: Original - In Progress
Grant Award Amount: \$4,174,429,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$4,174,429,000.00	Estimated PI/RL Funds: \$44,192,148.41	
Total Budget: \$4,218,621,148.41		

Disasters:

Declaration Number

FEMA-4086-NJ

Narratives

Disaster Damage:

Housing:

New Jersey's CDBG-DR Action Plan detailed the substantial damage that Superstorm Sandy caused to the State's housing sector. While damage from Superstorm Sandy occurred throughout the state, housing damage was particularly concentrated in communities bordering or near the Atlantic Ocean or the Hudson River. Many of these communities were flooded by Sandy's storm surge. FEMA Individual Assistance data as of March 12, 2013 reflected that the greatest concentrations of housing damage were located in the following counties: Atlantic (12%), Bergen (5%), Cape May (4%), Essex (2%), Hudson (6%), Middlesex (5%), Monmouth (16%), Ocean (35%) and Union (6%). Superstorm Sandy significantly affected both homeowner and rental properties. Based on FEMA Individual Assistance data effective March 12, 2013, approximately 40,500 owners' primary residences and over 15,600 rental units sustained "severe" or "major" damage according to classifications made by HUD. Moreover, many residences were "substantially damaged", meaning that damages exceed 50% of the homes' pre-disaster value. In total, the FEMA data from March 12, 2013 indicated that 59,971 owner-occupied homes and 21,900 rental units sustained some level of physical damage from the storm. As referenced in the State's Action Plan, these figures likely underestimate the breadth of Superstorm Sandy's impact on the housing sector. The storm's impact on low- to moderate-income (LMI) households in New Jersey was particularly pronounced. FEMA Individual Assistance data as of March 12, 2013 demonstrated that of applicants who reported major or severe damage to their homes, 49% were LMI households. Moreover, 74% of renters that reported damage to their homes to FEMA were LMI households. While LMI households throughout the State were affected by the storm, the most impacted LMI households generally were within the counties with the greatest concentrations of damage, identified above.

Economic Development:

Superstorm Sandy devastated many businesses in New Jersey, causing substantial commercial property damage and short-term and long-term business operations losses. In addition to the physical damage Sandy caused to businesses themselves, widespread power outages resulted in inventory losses and working capital losses. Damage to public infrastructure such as roads, rail and bridges as well as compromised water utility systems and gas unavailability compounded those damages. This explains why data compiled soon after the storm suggested that businesses within 113 of New Jersey's 565 municipalities incurred a combined \$382,000,000 in commercial property losses and another \$63,900,000 in business interruption losses. While Superstorm Sandy caused damage across all state industries, some industries -- particularly the tourism industry -- were substantially affected. The storm also is estimated to have affected over 1,000,000 employees in New Jersey's workforce. Data compiled in the months after the storm indicates that approximately 138,000 workers filed unemployment claims in November 2012, the first full month after Superstorm Sandy. By comparison, unemployment claims in November 2011 totaled 54,444 claims.

Infrastructure:

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

Recovery Needs:

Housing:

New Jersey estimated in its Action Plan an unmet need in the housing sector totaling \$2,504,993,992. The State calculated that figure by adding estimated repair and replacement costs and estimated costs for required elevations to reach a total need figure. The State then



subtracted funding provided from other sources such as private insurance, FEMA, and SBA, to reach the unmet need. As stated in the Action Plan, this figure likely understates the extent of New Jersey's housing needs.

Economic:

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

Infrastructure:

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

Affirmatively Further Fair Housing:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$9,150,115.46	\$4,218,621,148.41
Total Budget	\$9,150,115.46	\$4,218,621,148.41
Total Obligated	\$2,109,850.98	\$4,191,730,804.85
Total Funds Drawdown	\$17,638,045.32	\$3,600,127,324.99
Program Funds Drawdown	\$15,528,194.34	\$3,575,091,558.65
Program Income Drawdown	\$2,109,850.98	\$25,035,766.34
Program Income Received	\$2,485,708.82	\$28,265,371.15
Total Funds Expended	\$17,062,469.08	\$3,602,022,770.98
HUD Identified Most Impacted and Distressed	\$14,557,374.11	\$3,516,351,618.04
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
ABERDEEN TOWNSHIP	\$ 0.00	\$ 69,415.03
Barneget Township	\$ 0.00	\$ 38,718.83
Monmouth County Public Works	\$ 0.00	\$ 830,339.39
Moonachie Borough	\$ 0.00	\$ 857,407.05
Morris-Union Jointure Commission	\$ 0.00	\$ 622.00
NEPTUNE TWP	\$ 0.00	\$ 1,299,018.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$ 10,736,321.37	\$ 249,075,033.32
NEWARK HOUSING AUTHORITY	\$ 0.00	\$ 4,400,000.00
New Brunswick City	\$ 0.00	\$ 166,340.76
New Jersey Department of Community Affairs	\$ 4,380,226.02	\$ 1,912,851,833.86
New Jersey Department of Health and Senior Services	\$ 0.00	\$ 487,564.25
New Jersey Department of Transportation	\$ 294,828.18	\$ 67,568,075.02
Bay Head Borough	\$ 0.00	\$ 328,403.47
New Jersey Economic Development Authority	\$ 1,138,282.96	\$ 324,479,456.31
New Jersey Housing Mortgage Finance Agency	\$ 326,361.28	\$ 759,054,252.98
New Jersey Institute of Technology	\$ 0.00	\$ 396,246.74
New Jersey Redevelopment Authority	\$ 0.00	\$ 3,652,849.03
New Milford Borough	\$ 0.00	\$ 19,436.87
New Providence BOE	\$ 0.00	\$ 1,179.77
Newark City	\$ 0.00	\$ 387,359.82



North Arlington Borough	\$ 0.00	\$ 48,933.48
North Bergen Township	\$ 0.00	\$ 58,399.67
North Brunswick Township	\$ 0.00	\$ 51,481.09
Bayonne City	\$ 0.00	\$ 113,573.57
North Wildwood City	\$ 0.00	\$ 0.00
OCEAN COUNTY	\$ 0.00	\$ 33,135,095.64
OCEAN TWP	\$ 0.00	\$ 515,621.41
OCEANPORT BOROUGH	\$ 0.00	\$ 865,934.18
Oakland Borough	\$ 0.00	\$ 18,005.00
Ocean City	\$ 0.00	\$ 595,407.33
Ocean Gate Borough	\$ 0.00	\$ 83,943.87
Ocean Township (Ocean)	\$ 0.00	\$ 0.00
Old Bridge BOE	\$ 0.00	\$ 68,532.42
Old Bridge Township	\$ 0.00	\$ 71,413.80
Beach Haven Borough	\$ 0.00	\$ 5,000,000.00
PLEASANTVILLE CITY	\$ 0.00	\$ 855,730.93
POINT PLEASANT BEACH BOE	\$ 0.00	\$ 383.05
POINT PLEASANT BOROUGH	\$ 0.00	\$ 270,946.26
Paramus Borough	\$ 0.00	\$ 151,509.70
Park Ridge Borough	\$ 0.00	\$ 16,699.73
Perth Amboy City	\$ 0.00	\$ 2,319,945.22
Pinelands Regional School District	\$ 0.00	\$ 84,208.00
Piscataway Township	\$ 0.00	\$ 343,021.79
Plainfield City	\$ 0.00	\$ 84,835.36
Plumsted Township	\$ 0.00	\$ 3,878.54
Belleville Township	\$ 0.00	\$ 95,299.94
Point Pleasant Beach Borough	\$ 0.00	\$ 664,964.74
Point Pleasant Borough BOE	\$ 0.00	\$ 623.87
RUMSON BOROUGH	\$ 0.00	\$ 797,519.69
Rahway Board Of Education	\$ 0.00	\$ 3,723.67
Rahway City	\$ 0.00	\$ 178,578.81
Ramsey Borough	\$ 0.00	\$ 52,444.39
Ridgefield Borough	\$ 0.00	\$ 12,582.88
Ridgefield Park Village	\$ 0.00	\$ 17,357.42
Ridgewood Village	\$ 0.00	\$ 145,037.55
River Edge Borough	\$ 0.00	\$ 19,783.76
Belmar Borough	\$ 0.00	\$ 5,760,371.16
Roselle Borough	\$ 0.00	\$ 42,117.69
Rowan University	\$ 0.00	\$ 695,191.88
Rutherford Borough	\$ 0.00	\$ 36,398.72
SEA BRIGHT	\$ 0.00	\$ 2,810,475.50
SEA BRIGHT BOROUGH	\$ 0.00	\$ 2,002,766.21
SEASIDE HEIGHTS BOROUGH BOE	\$ 0.00	\$ 200,000.00
SEASIDE PARK	\$ 0.00	\$ 2,755,885.94
SEASIDE PARK BOROUGH	\$ 0.00	\$ 208,189.15
SOMERS POINT CITY	\$ 0.00	\$ 793,941.98
SOUTH RIVER BOROUGH	\$ 0.00	\$ 200,709.05
Bergen County	\$ 0.00	\$ 202,474.72
STAFFORD TOWNSHIP	\$ 0.00	\$ 258,264.30
STAFFORD TOWNSHP	\$ 0.00	\$ 49,272.75
Sea Girt Borough	\$ 0.00	\$ 88,800.95
Sea Isle City	\$ 0.00	\$ 1,044,931.38
Seaside Heights Borough	\$ 0.00	\$ 7,754,682.41
Seaside Park BOE	\$ 0.00	\$ 15,405.15
Secaucus Town	\$ 0.00	\$ 164,385.16
Ship Bottom Borough	\$ 0.00	\$ 62,822.03
Shrewsbury Borough Office Of Emergency Management	\$ 0.00	\$ 66,810.74



South Amboy City	\$ 0.00	\$ 44,955.76
Bergenfield Borough	\$ 0.00	\$ 28,262.45
South River BOE	\$ 0.00	\$ 3,060.89
Spring Lake Borough	\$ 0.00	\$ 1,728,088.54
Springfield Township (Union)	\$ 0.00	\$ 62,838.88
Stone Harbor Borough	\$ 0.00	\$ 0.00
Summit City	\$ 0.00	\$ 92,343.78
Surf City Borough	\$ 0.00	\$ 38,671.99
TOMS RIVER	\$ 0.00	\$ 193,188.32
Teaneck Township	\$ 0.00	\$ 56,143.33
Toms River	\$ 0.00	\$ 35,926,962.09
Toms River Regional Schools	\$ 0.00	\$ 28,867,776.76
Berkeley Township	\$ 0.00	\$ 687,433.98
Tuckerton Borough	\$ 0.00	\$ 2,997,639.45
UNION BEACH BOROUGH	\$ 0.00	\$ 1,134,384.11
Union City	\$ 0.00	\$ 32,217.21
Union County	\$ 0.00	\$ 59,826.92
Union Township	\$ 0.00	\$ 175,036.47
University of Notre Dame	\$ 0.00	\$ 496,001.08
Upper Township	\$ 0.00	\$ 17,821.49
VENTNOR CITY	\$ 0.00	\$ 1,193,750.84
WEST WILDWOOD BOROUGH	\$ 0.00	\$ 259.60
WOODBIDGE TWP	\$ 0.00	\$ 164,097.50
Borough of Tuckerton, Ocean County	\$ 0.00	\$ 19,061.25
Washington Township (Bergen County)	\$ 0.00	\$ 14,276.75
Weehawken Township	\$ 0.00	\$ 93,721.59
West New York Town	\$ 0.00	\$ 34,243.26
Wildwood City	\$ 0.00	\$ 14,435,800.28
Wyckoff Township	\$ 0.00	\$ 39,004.56
Allentown	\$ 0.00	\$ 3,555.89
Bradley Beach Borough	\$ 0.00	\$ 96,296.45
Brigantine Public School	\$ 0.00	\$ 24,093.00
CITY OF CAPE MAY	\$ 0.00	\$ 1,753,000.00
Cape May County	\$ 0.00	\$ 78,534.97
Carlstadt Borough	\$ 0.00	\$ 3,316,975.63
Carteret Borough	\$ 0.00	\$ 66,315.25
City of Hoboken	\$ 0.00	\$ 1,116,543.85
Clark Township	\$ 0.00	\$ 56,677.48
Closter Borough	\$ 0.00	\$ 27,343.10
Cranford Township	\$ 0.00	\$ 57,177.35
Asbury Park City	\$ 0.00	\$ 1,353,771.45
DEAL BOROUGH	\$ 0.00	\$ 82,678.24
Department of Treasury	\$ 0.00	\$ 30,370,808.39
Downe Township	\$ 0.00	\$ 86,430.75
ESSEX COUNTY	\$ 0.00	\$ 303,394.09
Eagleswood Township	\$ 0.00	\$ 5,329.78
East Brunswick Township School District	\$ 0.00	\$ 14,761.32
East Orange City	\$ 186,449.27	\$ 343,134.27
Edgewater Borough	\$ 0.00	\$ 175,106.44
Edison Township	\$ 0.00	\$ 27,519.25
Egg Harbor City	\$ 0.00	\$ 403,071.71
Atlantic City	\$ 0.00	\$ 32,856,143.70
Egg Harbor Township	\$ 0.00	\$ 28,090.02
Elizabeth City	\$ 0.00	\$ 1,625,338.29
Emerson Borough	\$ 0.00	\$ 19,460.50
Fair Lawn Borough	\$ 0.00	\$ 60,127.97
Franklin Lakes Borough	\$ 0.00	\$ 14,200.04



Freehold Township	\$ 0.00	\$ 164,583.80
Garwood Borough	\$ 0.00	\$ 10,282.54
Glen Ridge Borough Township	\$ 0.00	\$ 44,664.37
HAMILTON TWP	\$ 0.00	\$ 106,925.32
HIGHLANDS BOROUGH	\$ 0.00	\$ 2,164,110.87
Atlantic County	\$ 0.00	\$ 350,703.65
Hackensack City	\$ 0.00	\$ 104,299.60
Harrison Town	\$ 0.00	\$ 27,486.61
Hasbrouck Heights Borough	\$ 0.00	\$ 32,754.25
Hillsdale Borough	\$ 0.00	\$ 16,560.94
Hillside Township BOE	\$ 0.00	\$ 1,773.94
Hoboken BOE	\$ 0.00	\$ 37,601.47
Hoboken City	\$ 0.00	\$ 305,631.31
Howell Township	\$ 0.00	\$ 328,964.23
Hudson County Roads & Public Property	\$ 0.00	\$ 465,810.65
Irvington Township	\$ 0.00	\$ 0.00
Atlantic Highlands Borough	\$ 0.00	\$ 44,123.40
Jackson Township	\$ 0.00	\$ 190,646.49
Jamesburg Borough	\$ 0.00	\$ 15,015.70
Jersey City	\$ 0.00	\$ 650,462.34
Jersey City Redevelopment Agency	\$ 0.00	\$ 5,004,163.00
KEANSBURG BOE	\$ 0.00	\$ 271,413.00
KEANSBURG BOROUGH	\$ 0.00	\$ 3,129,086.74
KEYPORT HISTORICAL SOCIETY	\$ 0.00	\$ 323,000.00
Kenilworth Borough	\$ 0.00	\$ 15,436.65
Keyport Borough	\$ 0.00	\$ 166,660.75
LACEY TWP	\$ 0.00	\$ 1,250,736.22
Avon by the Sea Borough	\$ 0.00	\$ 139,128.07
LAVALLETTE BOROUGH	\$ 0.00	\$ 998,793.46
LITTLE EGG HARBOR BOE	\$ 0.00	\$ 254,128.00
LITTLE EGG HARBOR TOWNSHIP	\$ 0.00	\$ 1,812,579.83
LITTLE FERRY BOROUGH	\$ 0.00	\$ 4,181,783.63
LITTLE SILVER BOROUGH	\$ 0.00	\$ 229,102.79
Lakehurst Borough	\$ 0.00	\$ 5,605.07
Lavallette Borough School District	\$ 0.00	\$ 63,000.00
Linden City	\$ 0.00	\$ 109,901.53
Linwood City	\$ 0.00	\$ 5,519.90
Loch Arbour Village	\$ 0.00	\$ 85,208.70
BRICK TOWNSHIP	\$ 0.00	\$ 7,675,644.69
Long Beach Township	\$ 0.00	\$ 598,091.41
Long Branch City	\$ 0.00	\$ 1,087,168.50
Long Branch Public Schools	\$ 0.00	\$ 10,031.36
Longport Borough	\$ 0.00	\$ 61,657.45
MANTOLOKING BOROUGH	\$ 0.00	\$ 602,490.86
MARGATE CITY	\$ 0.00	\$ 901,250.14
MONMOUTH BEACH BOROUGH	\$ 0.00	\$ 478,336.55
Mahwah Township	\$ 0.00	\$ 38,870.62
Manalapan Township	\$ 0.00	\$ 193,080.91
Manasquan Board Of Education	\$ 0.00	\$ 1,349.77
BRIGANTINE CITY	\$ 0.00	\$ 3,313,249.38
Manasquan Borough	\$ 0.00	\$ 584,847.08
Marlboro Township	\$ 0.00	\$ 229,744.46
Middle Township	\$ 0.00	\$ 18,715.32
Middlesex County	\$ 0.00	\$ 329,057.05
Middletown Township	\$ 0.00	\$ 1,601,936.01
Middletown Township Board of Education	\$ 0.00	\$ 5,855.00
Millburn Township	\$ 0.00	\$ 126,652.30



Millburn Township BOE	\$ 0.00	\$ 0.00
Milltown Borough	\$ 0.00	\$ 37,077.37
Monmouth County	\$ 0.00	\$ 94,401.41

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	52.43%	54.72%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$1,993,334,930.30	\$2,093,179,871.29	\$1,853,952,064.56
Limit on Public Services	\$626,164,350.00	\$171,094,273.04	\$169,761,846.63
Limit on Admin/Planning	\$834,885,800.00	\$231,951,287.81	\$208,301,659.55
Limit on Admin	\$208,721,450.00	\$209,954,912.40	\$187,610,418.13
Most Impacted and Distressed	\$3,339,543,200.00	\$4,107,064,288.71	\$3,516,351,618.04

Overall Progress Narrative:

Overall Progress Narrative:
Summary for Second Quarter 2022 QPR:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the second quarter of 2022 (April-June).

This QPR illustrates that, through June 30, 2022, the State expended more than \$3.576 billion in CDBG-DR funds, and approximately \$25.03 million in Program Income (PI). As of the second quarter of 2022, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 56.6 percent of the State's total CDBG-DR expenditures.

The following report highlights the State's continued progress in executing CDBG-DR recovery programs:

I. HOUSING RECOVERY ACTIVITIES:

The RREM Program provides grants of up to \$150,000 to eligible, Sandy-impacted homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of June 30, 2022, of the approximately 7,100 homeowners participating in RREM, 6,902 had completed construction. Also, more than \$949 million of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation, and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes a reserve of funding for owners of manufactured housing units/mobile homes to ensure that this group receives needed assistance. As of June 30, 2022, 257 projects had completed construction and more than \$38 million in program funding had been disbursed to eligible participants.

The Supplemental Fund is exclusively for homeowners in the above-mentioned RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. As of June 30, 2022, 110 Supplemental



Fund awards were in various stages of processing, including forty-two (42) in closeout.

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based non-profit housing counseling agencies on a wide array of issues, including foreclosure, homelessness prevention, budgeting, rental guidance, and utility help. As of the second quarter of 2022, 15727 Sandy-impacted households of low-to-moderate income received housing counseling services through the program and approximately \$11.5 million was expended.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in thirteen (13) municipalities (Keansburg, Linden, Manalapan, Manville, New Milford, Ocean Township, Old Bridge, Pemberton, Pleasantville, Rahway, Southampton, South River, and Woodbridge). Within these municipalities, 197 properties have been purchased, one (1) property donated, and 179 homes demolished as of June 30, 2022.

The State also continues to create affordable rental units and serve renters' recovery needs:

- The State's largest affordable rental housing Sandy recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first ninety (90) days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of June 30, 2022, eighty-four (84) FRM-funded projects were complete, creating approximately 7,400 units. Also, in the second quarter of 2022, the State committed FRM funds to one (1) project, which will create sixty-nine (69) units. The State has awarded \$30 million in FRM funding to nine (9) public housing authority projects, all of which have completed construction.

- The Sandy Special Needs Housing Fund (SSNHF) provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to fifty-three (53) projects that are expected to create approximately 440 households for individuals with special needs. As of the second quarter of 2022, 434 special needs households were completed and about thirteen (13) special-needs units are under construction.

- The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans to forty-two (42) projects (189 housing units). As of June 30, 2022, thirty-nine (39) of the housing projects are completed and occupied, providing 144 rental units and forty-five (45) homeowner units. The remaining three (3) projects include two (2) projects that are successfully completed and already occupied; however, these projects are waiting for final cost certifications and closeout. The only one (1) project is still under construction.

I. ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,467 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5 million to

storm-impacted businesses, approved nearly \$87.2 million in loans for 122 businesses as of the second quarter of 2022. To date, \$83.4 million has been fully disbursed to 116 businesses.

The Stronger NJ Business Grant Program awards grants of up to \$50,000 to storm-affected businesses. As of June 30, 2022, 1,150 small businesses have been approved for and received grants totaling \$55.9 million.

The State also administers the Stronger NJ Neighborhood and Community Revitalization (NCR) Program, which invests in municipal projects through two (2) initiatives: The Streetscape Revitalization Program and the Development & Public Improvement Program (D&I):

1. The Streetscape Program consists of nineteen (19) unique construction-related projects. All activities have received authorization from HUD to proceed and have executed their subrecipient agreements. At the end of the second quarter of 2022, sixteen (16) projects are complete, and three (3) projects are currently underway. To date, nearly \$13.9 million has been disbursed.

2. The D&I Program represents nineteen (19) construction-related projects, all of which have executed their subrecipient agreements. Two (2) projects are currently underway, 16 projects are complete, and one (1) project has had its agreement terminated by the New Jersey Economic Development Authority. Thus far, \$45.5 million has been disbursed for D&I projects.

III. INFRASTRUCTURE AND RESILIENCY ACTIVITIES:

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to assist critical facilities such as hospitals, water treatment plants and wastewater facilities with securing resilient energy technologies that will transform them ‘ and by extension, the communities they serve into less vulnerable to future severe weather events and other emergencies. Through the second quarter of 2022, seven (7) projects are in construction (South Monmouth Regional Sewage Authority in Wall Township, Ocean County Utilities Authority in Stafford Township, Trinitas Regional Medical Center in Elizabeth, University Hospital in Newark, Hunterdon Medical Center in Flemington, RWJ Barnabas-Somerset in Somerville, and RWJ Barnabas ‘ Livingston). Two (2) projects are complete (St. Peter’s University Hospital in New Brunswick and Cooper Health System in Camden). Three (3) additional projects have been approved and have executed their subrecipient agreements: Bergen County Utilities Authority in Little Ferry, Newark Beth Israel Medical Center in Newark, and RWJ Barnabas in Jersey City.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the Shore. Eight (8) infrastructure projects have received awards and completed their environmental review. As of June 30, 2022, projects in Brigantine, Atlantic County; Little Ferry, Bergen County; and Belmar and Spring Lake in Monmouth County are complete. Wildwood in Cape May County is nearing closeout and the other three (3) projects are in various stages of the development and construction process. For the easement acquisition component, the State continued in the second quarter of 2022 to finalize and issue compensation to condemned property owners through legal actions with counsel. There are two (2) infrastructure projects needing easements for final design, all real estate rights necessary to construct the current programs have been obtained and projects have been constructed or are being constructed. The final coastal project has begun the acquisition process and construction will begin in a few

years.

The State is also administering two (2) projects developed through HUD’s Rebuild By Design (RBD) competition: ‘Meadowlands Flood Protection Project’ and ‘Resist, Delay, Store, Discharge Hudson River Project’:

1. During the second quarter of 2022, the RBD Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan), which will be constructed with the allocated CDBG-DR funds.

2. During the second quarter of 2022, work associated with the sewer separation modification (SSM) remained underway for the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken. The SSM is taking place in the public right-of-way in Hoboken and Hudson County streets; therefore, no easements were required. Hoboken-owned and Hudson County property easements have been secured. Other easement acquisition, both public and private, continues for the flood-resist project. Additionally, a construction-ready flood-resist contract package has been transmitted to Treasury to begin the review and bid process. The bid process will take four (4) to six (6) months until the contract is awarded, and the construction phase of the resist contract is expected to take approximately four (4) years.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$2,341,129,000.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$1,378.90	\$13,981,481.12	\$13,512,982.52
S01AdmnR4, Admin	\$0.00	\$11,900,807.67	\$11,900,807.67
S01AdmnR5, Admin	\$0.00	\$3,975,064.39	\$3,975,064.39
S01AdmnR5E, Admin	\$504,499.99	\$59,125,254.17	\$37,249,258.50
S01AdmnRBDR3, RBD Administration	\$0.00	\$800,721.25	\$800,721.25
S01AdmnRBDR5, RBD Administration	\$0.00	\$87,514.13	\$87,514.13
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$0.00	\$17,222,711.51	\$16,974,984.10
S01EconRevR4, Economic Revitalization	\$0.00	\$25,114,108.58	\$25,114,108.58
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$409,186.15	\$25,662,050.35	\$13,662,993.37
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$0.00	\$371,547.05	\$371,547.05
S01GovEntR5, Support For Governmental Entities	\$0.00	\$0.00	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$0.00	\$453,653,647.84	\$453,653,647.84



S01HmHsgR3E, Homeowner Housing	\$4,147,287.27	\$161,405,938.37	\$134,547,865.60
S01HmHsgR4, Homeowner Housing	\$0.00	\$1,044,934.61	\$1,044,934.61
S01HmHsgR5, Homeowner Housing	\$0.00	\$2,337,408.84	\$2,158,043.75
S01HmHsgR5E, Homeowner Housing	\$2,392,738.43	\$162,108,256.96	\$79,079,153.86
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$537,228.50	\$158,355,479.53	\$120,825,677.25
S01InfrastructureR4, Infrastructure	\$0.00	\$52,269,194.08	\$52,269,194.08
S01InfrastructureR5, Infrastructure	\$0.00	\$4,327,999.75	\$4,327,999.75
S01InfrastructureR5E, Infrastructure	\$747,786.83	\$208,508,163.72	\$56,008,283.48
S01InfrastructureRLFR5E, Infrastructure (RLF)	\$0.00	\$0.00	\$0.00
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$0.00	\$3,388,664.74	\$3,388,664.74
S01PlanningR5, Planning	\$0.00	\$4,988,156.82	\$4,988,156.82
S01PlanningR5E, Planning	\$23,961.40	\$1,596,107.77	\$896,517.69
S01RebByDesR3, Rebuild By Design	\$88,232.91	\$45,899,278.75	\$43,174,253.65
S01RebByDesR4, Rebuild By Design	\$1,474,278.00	\$47,307,985.71	\$43,365,592.26
S01RebByDesR5, Rebuild By Design	\$4,435,470.90	\$285,904,500.16	\$24,595,405.93
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$0.00	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$4,814.13	\$128,225,553.64	\$126,306,887.30
S01RentHsgR4, Rental Housing	\$0.00	\$15,667,938.38	\$15,667,938.38
S01RentHsgR5, Rental Housing	\$0.00	\$9,547,824.64	\$9,547,824.64
S01RentHsgR5E, Rental Housing	\$645,013.97	\$357,035,848.12	\$323,697,104.09
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$0.00	\$12,805,139.18	\$12,805,139.18
S01SupSrvsR5, Supportive Services	\$0.00	\$8,683,710.66	\$8,683,710.66
S01SupSrvsR5E, Supportive Services	\$116,316.96	\$5,238,011.83	\$4,017,981.71

Activities

Project # / S01AdmnR1 / Admin



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

Activity Type:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$57,698,631.40
Total Budget	\$0.00	\$57,698,631.40
Total Obligated	\$0.00	\$57,698,631.40
Total Funds Drawdown	\$0.00	\$57,698,631.40
Program Funds Drawdown	\$0.00	\$57,698,631.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,698,631.40
New Jersey Department of Community Affairs	\$0.00	\$57,698,631.40
Most Impacted and Distressed Expended	(\$42,432.72)	\$56,326,316.85
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$477,723.20
Total Budget	\$0.00	\$477,723.20
Total Obligated	\$0.00	\$477,723.20
Total Funds Drawdown	\$0.00	\$477,723.20
Program Funds Drawdown	\$0.00	\$477,723.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
Most Impacted and Distressed Expended	(\$351.32)	\$466,360.95
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$509,903.82
Total Budget	\$0.00	\$509,903.82
Total Obligated	\$0.00	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown	\$0.00	\$509,903.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Most Impacted and Distressed Expended	(\$374.99)	\$497,776.18
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnR2 / Admin



Grantee Activity Number: ADMIN-DCA-R2

Activity Title: DCA ADMINISTRATION R2

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,481,854.38
Total Budget	\$0.00	\$20,481,854.38
Total Obligated	\$0.00	\$20,481,854.38
Total Funds Drawdown	\$0.00	\$20,481,854.38
Program Funds Drawdown	\$0.00	\$20,481,854.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,481,854.38
New Jersey Department of Community Affairs	\$0.00	\$20,481,854.38
Most Impacted and Distressed Expended	(\$15,062.76)	\$19,994,710.30
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-EDA-R2

Activity Title: EDA ADMINISTRATION R2

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$70,140.20
Total Budget	\$0.00	\$70,140.20
Total Obligated	\$0.00	\$70,140.20
Total Funds Drawdown	\$0.00	\$70,140.20
Program Funds Drawdown	\$0.00	\$70,140.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
Most Impacted and Distressed Expended	(\$51.59)	\$68,471.97
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-HMFA-R2

Activity Title: HMFA ADMINISTRATION R2

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	(\$80.90)	\$107,383.74
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnR3 / Admin



Grantee Activity Number: ADMIN-DCA-R3

Activity Title: DCA ADMINISTRATION R3

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$38,704,267.37
Total Budget	\$0.00	\$38,704,267.37
Total Obligated	\$0.00	\$38,704,267.37
Total Funds Drawdown	\$0.00	\$38,704,267.37
Program Funds Drawdown	\$0.00	\$38,704,267.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,704,267.37
New Jersey Department of Community Affairs	\$0.00	\$38,704,267.37
Most Impacted and Distressed Expended	(\$28,463.89)	\$37,783,718.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	\$0.00	\$926,747.84
Total Funds Drawdown	\$0.00	\$926,747.84
Program Funds Drawdown	\$0.00	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
Most Impacted and Distressed Expended	(\$681.55)	\$904,705.90
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-DEP-WATER-R3

Activity Title: DEP ADMINISTRATION WATER R3

Activity Type:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$58,764.27
Total Budget	\$0.00	\$58,764.27
Total Obligated	\$0.00	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Most Impacted and Distressed Expended	(\$43.22)	\$57,366.61
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Administration	S01AdmnR4	ADMIN-DEP-WATER-R4	DEP ADMINISTRATION WATER R4	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-EDA-R3

Activity Title: EDA ADMINISTRATION R3

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$264,314.31
Total Budget	\$0.00	\$264,314.31
Total Obligated	\$0.00	\$264,314.31
Total Funds Drawdown	\$0.00	\$264,314.31
Program Funds Drawdown	\$0.00	\$264,314.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
Most Impacted and Distressed Expended	(\$194.38)	\$258,027.81
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-HMFA-R3

Activity Title: HMFA ADMINISTRATION R3

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$781,722.88
Total Budget	\$0.00	\$781,722.88
Total Obligated	\$0.00	\$781,722.88
Total Funds Drawdown	\$0.00	\$781,722.88
Program Funds Drawdown	\$0.00	\$781,722.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
Most Impacted and Distressed Expended	(\$574.90)	\$763,130.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnR3E / Admin



Grantee Activity Number: ADMIN-DCA-R3E

Activity Title: DCA ADMINISTRATION R3E

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$11,873,145.36
Total Budget	\$0.00	\$11,873,145.36
Total Obligated	\$0.00	\$11,873,145.36
Total Funds Drawdown	\$0.00	\$11,873,145.36
Program Funds Drawdown	\$0.00	\$11,873,145.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,873,145.36
New Jersey Department of Community Affairs	\$0.00	\$11,873,145.36
Most Impacted and Distressed Expended	(\$8,731.75)	\$11,590,752.35
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,297,118.95
Total Budget	\$0.00	\$1,297,118.95
Total Obligated	\$0.00	\$1,297,118.95
Total Funds Drawdown	\$1,378.90	\$828,620.35
Program Funds Drawdown	\$1,378.90	\$828,620.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,378.90	\$828,619.99
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,378.90	\$828,619.99
Most Impacted and Distressed Expended	\$737.73	\$808,911.94
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

This quarter, expenditures totaling 1,378.90 include costs for specific functions performed by DEP as contracted for historic and environmental reviews.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-EDA-R3E

Activity Title: EDA ADMINISTRATION R3E

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$0.00	\$299,818.69
Total Funds Drawdown	\$0.00	\$299,818.69
Program Funds Drawdown	\$0.00	\$299,818.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,818.69
New Jersey Economic Development Authority	\$0.00	\$299,818.69
Most Impacted and Distressed Expended	(\$220.49)	\$292,687.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

S01AdmnR3E

Projected Start Date:

06/02/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$511,398.12
Total Budget	\$0.00	\$511,398.12
Total Obligated	\$0.00	\$511,398.12
Total Funds Drawdown	\$0.00	\$511,398.12
Program Funds Drawdown	\$0.00	\$511,398.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$511,398.12
Most Impacted and Distressed Expended	(\$376.09)	\$499,234.94
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnR4 / Admin



Grantee Activity Number: ADMIN-DCA-R4

Activity Title: DCA ADMINISTRATION R4

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

12/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$11,550,807.67
Total Budget	\$0.00	\$11,550,807.67
Total Obligated	\$0.00	\$11,550,807.67
Total Funds Drawdown	\$0.00	\$11,550,807.67
Program Funds Drawdown	\$0.00	\$11,550,807.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,550,807.67
New Jersey Department of Community Affairs	\$0.00	\$11,550,807.67
Most Impacted and Distressed Expended	(\$8,494.69)	\$11,276,081.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-HMFA-R4

Activity Title: HMFA ADMINISTRATION R4

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$350,000.00

Total Budget

\$0.00

\$350,000.00

Total Obligated

\$0.00

\$350,000.00

Total Funds Drawdown

\$0.00

\$350,000.00

Program Funds Drawdown

\$0.00

\$350,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$350,000.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$350,000.00

Most Impacted and Distressed Expended

(\$257.39)

\$341,675.54

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Ancillary Activities

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



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnR5 / Admin



Grantee Activity Number: ADMIN-DCA-R5

Activity Title: DCA ADMINISTRATION R5

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR5

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,975,064.39
Total Budget	\$0.00	\$3,975,064.39
Total Obligated	\$0.00	\$3,975,064.39
Total Funds Drawdown	\$0.00	\$3,975,064.39
Program Funds Drawdown	\$0.00	\$3,975,064.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,975,064.39
New Jersey Department of Community Affairs	\$0.00	\$3,975,064.39
Most Impacted and Distressed Expended	(\$2,923.34)	\$3,880,520.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnR5E / Admin



Grantee Activity Number: ADMIN-DCA-R5E

Activity Title: DCA ADMINISTRATION R5E

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/25/2017

Projected End Date:

06/30/2025

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$58,397,903.40

Total Budget

\$9,892,177.00

\$58,397,903.40

Total Obligated

\$9,892,177.00

\$58,397,903.40

Total Funds Drawdown

\$504,499.99

\$36,521,907.73

Program Funds Drawdown

\$504,499.99

\$36,521,907.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$717,016.13

\$36,289,429.92

New Jersey Department of Community Affairs

\$717,016.13

\$36,289,429.92

Most Impacted and Distressed Expended

\$673,801.83

\$35,426,315.64

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR4	ADMIN-DCA-R4	DCA ADMINISTRATION R4	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5	ADMIN-DCA-R5	DCA ADMINISTRATION R5	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Administrative expenditures totaling 717,016.13 this quarter represent costs associated with Round 5E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ADMIN-EDA-R5E

Activity Title: EDA ADMINISTRATION R5E

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$120,281.51
Total Budget	\$0.00	\$120,281.51
Total Obligated	\$0.00	\$120,281.51
Total Funds Drawdown	\$0.00	\$120,281.51
Program Funds Drawdown	\$0.00	\$120,281.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,281.51
New Jersey Economic Development Authority	\$0.00	\$120,281.51
Most Impacted and Distressed Expended	(\$88.46)	\$117,420.71
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3E	ADMIN-EDA-R3E	EDA ADMINISTRATION R3E	General Account

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

S01AdmnR5E

Projected Start Date:

06/26/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$607,069.26
Total Budget	\$0.00	\$607,069.26
Total Obligated	\$0.00	\$607,069.26
Total Funds Drawdown	\$0.00	\$607,069.26
Program Funds Drawdown	\$0.00	\$607,069.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,069.26
New Jersey Housing Mortgage Finance Agency	\$0.00	\$607,069.26
Most Impacted and Distressed Expended	(\$446.45)	\$592,630.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnRBDR3 / RBD Administration



Grantee Activity Number: ADMIN-RBD-R3

Activity Title: RBD ADMINISTRATION R3

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnRBDR3

Project Title:

RBD Administration

Projected Start Date:

06/01/2015

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$800,721.25
Total Budget	\$0.00	\$800,721.25
Total Obligated	\$0.00	\$800,721.25
Total Funds Drawdown	\$0.00	\$800,721.25
Program Funds Drawdown	\$0.00	\$800,721.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,801.00	\$847,522.25
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$46,801.00	\$847,522.25
Most Impacted and Distressed Expended	\$45,099.01	\$827,364.63
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

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

Activity Progress Narrative:

This quarter, \$46,801.00 was expended for Thatcher Integrity Monitoring services. Financial adjustments were made to administrative expenses after quarter end via expense modification (EM).



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01AdmnRBDR5 / RBD Administration



Grantee Activity Number: ADMIN-RBD-R5

Activity Title: RBD ADMINISTRATION R5

Activity Type:

Administration

Activity Status:

Completed

Project Number:

S01AdmnRBDR5

Project Title:

RBD Administration

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$87,514.13
Total Budget	\$0.00	\$87,514.13
Total Obligated	\$0.00	\$87,514.13
Total Funds Drawdown	\$0.00	\$87,514.13
Program Funds Drawdown	\$0.00	\$87,514.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,514.13
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$87,514.13
Most Impacted and Distressed Expended	(\$64.36)	\$85,432.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Administration	S01AdmnRBDR3	ADMIN-RBD-R3	RBD ADMINISTRATION R3	General Account

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01EconRevR1 / Economic Revitalization



Grantee Activity Number: SBL-EDA-LMI-RI

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI RI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,097,222.47
Total Budget	\$0.00	\$7,097,222.47
Total Obligated	\$0.00	\$7,097,222.47
Total Funds Drawdown	\$0.00	\$7,097,222.47
Program Funds Drawdown	\$0.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,097,222.47
New Jersey Economic Development Authority	\$0.00	\$7,097,222.47
Most Impacted and Distressed Expended	\$202.62	\$6,477,062.42
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SBL-EDA-UN-RI

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN RI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$16,816,042.47
Total Budget	\$0.00	\$16,816,042.47
Total Obligated	\$0.00	\$16,816,042.47
Total Funds Drawdown	\$0.00	\$16,816,042.47
Program Funds Drawdown	\$0.00	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,816,042.47
New Jersey Economic Development Authority	\$0.00	\$16,816,042.47
Most Impacted and Distressed Expended	\$480.09	\$15,346,645.43
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01EconRevR2 / Economic Revitalization



Grantee Activity Number: SBL-EDA-LMI-R2

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,029,349.92
Total Budget	\$0.00	\$6,029,349.92
Total Obligated	\$0.00	\$6,029,349.92
Total Funds Drawdown	\$0.00	\$6,029,349.92
Program Funds Drawdown	\$0.00	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,029,349.92
New Jersey Economic Development Authority	\$0.00	\$6,029,349.92
Most Impacted and Distressed Expended	\$172.13	\$5,502,501.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SBL-EDA-UN-R2

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$14,618,378.44
Total Budget	\$0.00	\$14,618,378.44
Total Obligated	\$0.00	\$14,618,378.44
Total Funds Drawdown	\$0.00	\$14,618,378.44
Program Funds Drawdown	\$0.00	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,618,378.44
New Jersey Economic Development Authority	\$0.00	\$14,618,378.44
Most Impacted and Distressed Expended	\$417.35	\$13,341,014.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: TMKT-EDA-UN-R2

Activity Title: TMKT EDA UN R2

Activity Type:

Tourism (Waiver Only)

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$44,691.53
Total Budget	\$0.00	\$44,691.53
Total Obligated	\$0.00	\$44,691.53
Total Funds Drawdown	\$0.00	\$44,691.53
Program Funds Drawdown	\$0.00	\$44,691.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,691.53
New Jersey Economic Development Authority	\$0.00	\$44,691.53
Most Impacted and Distressed Expended	\$0.00	\$44,691.53
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-LMI-R1	TMKT EDA LMI R1	General Account
New Jersey Economic Development Authority	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-UN-R1	TMKT EDA UN R1	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01EconRevR3 / Economic Revitalization



Grantee Activity Number: SBL-EDA-LMI-R3

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$13,211,005.59
Total Budget	\$0.00	\$13,211,005.59
Total Obligated	\$0.00	\$13,211,005.59
Total Funds Drawdown	\$0.00	\$13,211,005.59
Program Funds Drawdown	\$0.00	\$13,211,005.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$509,151.47
Total Funds Expended	\$0.00	\$13,211,005.59
New Jersey Economic Development Authority	\$0.00	\$13,211,005.59
Most Impacted and Distressed Expended	\$377.17	\$12,056,619.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: SBL-EDA-UN-R3

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$22,182,829.06
Total Budget	\$0.00	\$22,182,829.06
Total Obligated	\$0.00	\$22,182,829.06
Total Funds Drawdown	\$0.00	\$22,182,829.06
Program Funds Drawdown	\$0.00	\$22,182,829.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,659,289.66
Total Funds Expended	\$0.00	\$22,182,829.06
New Jersey Economic Development Authority	\$0.00	\$22,182,829.06
Most Impacted and Distressed Expended	\$633.31	\$20,244,478.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01EconRevR3E / Economic Revitalization



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

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

Project Number:
 S01EconRevR3E

Projected Start Date:
 06/02/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Economic Revitalization

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,904.92
Total Budget	\$0.00	\$3,904.92
Total Obligated	\$0.00	\$251,632.33
Total Funds Drawdown	\$0.00	\$3,904.92
Program Funds Drawdown	\$0.00	\$3,904.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,904.92
New Jersey Economic Development Authority	\$0.00	\$3,904.92
Most Impacted and Distressed Expended	\$0.00	\$3,759.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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

Activity Description:



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

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/0	0
# of Permanent	0	0	0	557/557	0/0	557/557	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	557	0/557	0/0	557/557	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Project Number:
 S01EconRevR3E

Projected Start Date:
 06/02/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Economic Revitalization

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$840,839.57
Total Budget	\$0.00	\$840,839.57
Total Obligated	\$0.00	\$840,839.57
Total Funds Drawdown	\$0.00	\$840,839.57
Program Funds Drawdown	\$0.00	\$840,839.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$840,839.57
New Jersey Economic Development Authority	\$0.00	\$840,839.57
Most Impacted and Distressed Expended	\$0.00	\$809,454.28
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	jobs	S01EconRevR5	SBG-EDA-UN-R5	GRANTS/RECOVERY LOANS EDA UN R5	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	4593	0	4593	4593/4593	0/0	4593/4593	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SBL-EDA-LMI-R3E

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,461,990.80
Total Budget	\$0.00	\$3,461,990.80
Total Obligated	\$0.00	\$3,461,990.80
Total Funds Drawdown	\$0.00	\$3,461,990.80
Program Funds Drawdown	\$0.00	\$3,461,990.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,101,773.00
Total Funds Expended	\$0.00	\$3,461,990.80
New Jersey Economic Development Authority	\$0.00	\$3,461,990.80
Most Impacted and Distressed Expended	\$98.84	\$3,159,479.73
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	jobs	S01EconRevR5E	SBL-EDA-LMI-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	1/0	0.00
# of Permanent	0	0	0	0/0	0/0	1/0	0.00

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SBL-EDA-UN-R3E

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$12,668,248.81
Total Budget	\$0.00	\$12,668,248.81
Total Obligated	\$0.00	\$12,668,248.81
Total Funds Drawdown	\$0.00	\$12,668,248.81
Program Funds Drawdown	\$0.00	\$12,668,248.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$6,727,409.50
Total Funds Expended	\$0.00	\$12,668,248.81
New Jersey Economic Development Authority	\$0.00	\$12,668,248.81
Most Impacted and Distressed Expended	\$361.68	\$11,561,288.76
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	jobs	S01EconRevR5E	SBL-EDA-UN-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	-247	0/0	0/0	0/0	0
# of Permanent	0	0	-746	0/0	0/0	0/0	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01EconRevR5E / Economic Revitalization



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

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,537,074.60
Total Budget	\$0.00	\$3,537,074.60
Total Obligated	\$0.00	\$3,537,074.60
Total Funds Drawdown	\$0.00	\$3,482,061.23
Program Funds Drawdown	\$0.00	\$3,482,061.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,482,061.23
Atlantic City	\$0.00	\$3,482,061.23
Most Impacted and Distressed Expended	\$0.00	\$3,482,061.23
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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

Activity Description:

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

Location Description:



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	62.78
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,851,270.96
Total Budget	\$0.00	\$1,851,270.96
Total Obligated	\$0.00	\$1,851,270.96
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Elizabeth City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	59.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-EAST ORANGE-R5E

Activity Title: NCR EDA STREETSCAPE LMI EAST ORANGE R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

East Orange City

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,105,012.50
Total Budget	\$0.00	\$1,105,012.50
Total Obligated	\$0.00	\$1,105,012.50
Total Funds Drawdown	\$186,449.27	\$343,134.27
Program Funds Drawdown	\$186,449.27	\$343,134.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$186,449.27	\$343,134.27
East Orange City	\$186,449.27	\$343,134.27
Most Impacted and Distressed Expended	\$186,449.27	\$343,134.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Irvington Township	Rehabilitation/reconstruction of public facilities	DELETED-ACTIVITIES	NCR-EDA-D&I-LMI-IRVINGTON-R5E-09242020135154	NCR EDA D&I LMI IRVINGTON R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-LMI-R5E	NCR EDA LMI R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E	General Account

Activity Description:

This Streetscape Revitalization project will include: new street design work, tree wells to accommodate new trees that will be provided by the City, new trash receptacles, decorative benches, stamped asphalt pavers,



concrete landscape curbing, pay stations and new lighting. The project location will be Main Street from N. Arlington Ave. to N. Burnett Street.

Location Description:

Main Street from N. Arlington Ave. to N. Burnett Street, East Orange, Essex County, New Jersey. 07019

Activity Progress Narrative:

This quarter, 186,449.27 was expended in support of the Streetscape Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELLEVILLE-R5E

Activity Title: NCR EDA STREETSCAPE UN BELLEVILLE R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$869,874.45
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Belleville Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Streetscape Enhancements and Flood Mitigation to two Central Business Districts located on Washington Ave & Main Street.

Location Description:

Washington Ave-Overlook Ave to Carmer Ave & Main Street-Newark Boundary to Nutley Boundary.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	40.08
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/01/2022

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$175,481.17
Total Budget	\$0.00	\$175,481.17
Total Obligated	\$0.00	\$175,481.17
Total Funds Drawdown	\$0.00	\$87,129.35
Program Funds Drawdown	\$0.00	\$87,129.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,129.35
Belmar Borough	\$0.00	\$87,129.35
Most Impacted and Distressed Expended	\$0.00	\$87,129.35
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belmar Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-BELMAR-R3	NCR EDA STREETSCAPE UN BELMAR R3	General Account
Belmar Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-BELMAR-R4	NCR EDA STREETSCAPE UN BELMAR R4	General Account

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	36.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,041,348.77
Total Budget	\$0.00	\$1,041,348.77
Total Obligated	\$0.00	\$371,474.32
Total Funds Drawdown	\$96,408.32	\$280,182.57
Program Funds Drawdown	\$96,408.32	\$280,182.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,408.32	\$280,182.57
New Jersey Economic Development Authority	\$96,408.32	\$280,182.57
Most Impacted and Distressed Expended	\$96,408.32	\$280,182.57
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Program expended 96,408.32 in support of the Streetscape program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	58.49
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,709,955.46
Total Budget	\$0.00	\$2,709,955.46
Total Obligated	\$0.00	\$2,709,955.46
Total Funds Drawdown	\$0.00	\$2,709,896.61
Program Funds Drawdown	\$0.00	\$2,709,896.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,709,955.46
New Jersey Economic Development Authority	\$0.00	\$2,709,955.46
Most Impacted and Distressed Expended	\$0.00	\$2,709,955.46
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	34.65
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SBL-EDA-LMI-R5E

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,275,657.67
Total Budget	(\$360,004.76)	\$3,275,657.67
Total Obligated	\$0.00	\$2,229,464.83
Total Funds Drawdown	\$29,736.65	\$183,848.41
Program Funds Drawdown	\$29,736.65	\$183,848.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$360,004.76	\$2,218,510.47
Total Funds Expended	\$29,736.65	\$183,848.41
New Jersey Economic Development Authority	\$29,736.65	\$183,848.41
Most Impacted and Distressed Expended	\$27,142.64	\$167,783.61
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter 29,736.65 was disbursed and 360,004.76 was received in Program Income (PI).



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		43/43	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	101/0	0/0	101/101	100.00
# of Permanent	0	0	0	214/0	0/0	214/214	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/315	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$1,046,192.84
Total Other Funding Sources	\$1,046,192.84

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: SBL-EDA-UN-R5E

Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,503,642.25
Total Budget	(\$1,697,168.16)	\$6,503,642.25
Total Obligated	\$0.00	\$2,366,270.27
Total Funds Drawdown	\$96,591.91	\$1,314,133.96
Program Funds Drawdown	\$96,591.91	\$1,314,133.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$1,697,168.16	\$6,954,347.15
Total Funds Expended	\$96,591.91	\$1,314,133.96
New Jersey Economic Development Authority	\$96,591.91	\$1,314,133.96
Most Impacted and Distressed Expended	\$88,186.41	\$1,199,304.06
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This quarter, 96,591 was disbursed and 1,697,186.16 was received in Program Income (PI).



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		73/73	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	249/249	0.00
# of Permanent	0	0	0	0/0	0/0	753/753	0.00

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$4,137,371.98
Total Other Funding Sources	\$4,137,371.98

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01HmHsgR1 / Homeowner Housing



Grantee Activity Number: HRP-DCA-LMI-RI

Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI RI

Activity Type:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/12/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/11/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$79,278,420.06
Total Budget	(\$12,493.68)	\$79,278,420.06
Total Obligated	(\$12,493.68)	\$79,278,420.06
Total Funds Drawdown	(\$12,493.68)	\$79,278,420.06
Program Funds Drawdown	(\$12,493.68)	\$79,278,420.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$12,493.68)	\$79,278,420.06
New Jersey Department of Community Affairs	(\$12,493.68)	\$79,278,420.06
Most Impacted and Distressed Expended	(\$12,493.68)	\$79,278,420.06
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-LMI-R1 in order to put credits correctly into Housing Resettlement Program (HRP) from Reconstruction, Rehabilitation, Elevation



and Mitigation Program (RREM).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HRP-DCA-UN-RI

Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN RI

Activity Type:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/12/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/11/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$117,085,764.01
Total Budget	(\$10,002.45)	\$117,085,764.01
Total Obligated	(\$10,002.45)	\$117,085,764.01
Total Funds Drawdown	(\$10,002.45)	\$117,085,764.01
Program Funds Drawdown	(\$10,002.45)	\$117,085,764.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$10,002.45)	\$117,085,764.01
New Jersey Department of Community Affairs	(\$10,002.45)	\$117,085,764.01
Most Impacted and Distressed Expended	(\$10,002.45)	\$117,085,764.01
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-UN-R1 in order to put credits correctly into Housing Resettlement Program (HRP) from Reconstruction, Rehabilitation, Elevation



and Mitigation Program (RREM).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RREM-DCA-LMI-RI
Activity Title: RREM DCA LMI RI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/12/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/11/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$225,072,066.88
Total Budget	\$12,493.68	\$225,072,066.88
Total Obligated	\$12,493.68	\$225,072,066.88
Total Funds Drawdown	\$12,493.68	\$225,072,066.88
Program Funds Drawdown	\$12,493.68	\$225,072,066.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,493.68	\$225,072,066.88
New Jersey Department of Community Affairs	\$12,493.68	\$225,072,066.88
Most Impacted and Distressed Expended	\$12,493.68	\$225,072,066.88
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-LMI-R1 in order to put credits correctly into HRP from RREM.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RREM-DCA-UN-RI

Activity Title: RREM DCA UN RI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/12/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/11/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$179,651,144.92
Total Budget	\$10,002.45	\$179,651,144.92
Total Obligated	\$10,002.45	\$179,651,144.92
Total Funds Drawdown	\$10,002.45	\$179,651,144.92
Program Funds Drawdown	\$10,002.45	\$179,651,144.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,002.45	\$179,651,144.92
New Jersey Department of Community Affairs	\$10,002.45	\$179,651,144.92
Most Impacted and Distressed Expended	\$10,002.45	\$179,651,144.92
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-UN-R1 in order to put credits correctly into HRP from RREM.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01HmHsgR3E / Homeowner Housing



Grantee Activity Number: BAB-DEP-LMI-R3E
Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E

Activity Type:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,664,228.48
Total Budget	\$0.00	\$10,664,228.48
Total Obligated	\$0.00	\$10,664,228.48
Total Funds Drawdown	\$110,105.34	\$3,199,768.06
Program Funds Drawdown	\$110,105.34	\$3,199,768.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,874.14	\$3,187,410.87
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$109,874.14	\$3,187,410.87
Most Impacted and Distressed Expended	\$109,874.14	\$3,187,410.87
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR2	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3	BAB-DEP-LMI-R3	BLUE ACRES BUYOUT PROGRAM LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition		BAB-DEP-LMI-R5E-06022022102035	BLUE ACRES BUYOUT PROGRAM LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-LMI-R3E	BLUE ACRES BUYOUT PROGRAM LMI URN R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PROTECTION	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-LMI-R3E	BLUE ACRES BUYOUT PROGRAM LMI URN R3E	General Account

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

In the City of Pleasantville, 8 properties identified for buyout, met the national objective of Low-to-Moderate (LMI). To date, 5 properties have been purchased in the amount of \$293,651 and 1 property has been donated. To date, 5 properties have been demolished including 1 property in this quarter. The donated property is a vacant lot, no demolition needed. In the Township of Old Bridge, the Borough of South River and the Township of Woodbridge, there were no closings and demolitions in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Properties	1	30/64
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	30/64
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	30/64

Beneficiaries Performance Measures

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

LMI%:	58.59
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BAB-DEP-UN-R3E
Activity Title: BLUE ACRES BUYOUT PROGRAM UN R3E

Activity Type:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$39,397,383.24
Total Budget	\$0.00	\$39,397,383.24
Total Obligated	\$0.00	\$39,397,383.24
Total Funds Drawdown	\$2,346,956.75	\$33,710,805.60
Program Funds Drawdown	\$2,346,956.75	\$33,710,805.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,007,956.75	\$33,715,375.26
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,007,956.75	\$33,715,375.26
Most Impacted and Distressed Expended	\$2,007,956.75	\$33,715,375.26
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR2	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR3	BAB-DEP-UN-R3	BLUE ACRES BUYOUT PROGRAM UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Clearance and Demolition	S01HmHsgR5E	BAB-DEP-UN-R5E	BLUE ACRES BUYOUT PROGRAM UN R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN URN R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PROTECTION	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-URN-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN URN R3E	General Account

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

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

Activity Progress Narrative:

In the Township of Manalapan, 7 properties identified for buyout, met the national objective of Urgent Need (UN). To date, 3 properties have been purchased totaling approximately \$1.4 million in acquisition cost. In this quarter, 2 properties were purchased totaling approximately \$0.9 million in acquisition cost. In the Township of Ocean and the Borough of Keansburg, the work order has been put together for demo phase I work to start. In the City of Linden, City of Rahway, the Township of Old Bridge, the Borough of New Milford, the Borough of South River and the Township of Woodbridge, there were no closings and demolitions in this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Properties	0	138/188
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	138/188
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	138/188

Beneficiaries Performance Measures

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

LMI%:	34.1
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BAB-DEP-URN-LMI-R3E

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI URN R3E

Activity Type:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,350,000.00
Total Budget	\$0.00	\$7,350,000.00
Total Obligated	\$0.00	\$7,350,000.00
Total Funds Drawdown	\$1,181,465.42	\$4,521,150.50
Program Funds Drawdown	\$1,181,465.42	\$4,521,150.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,163,693.47	\$4,546,054.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,163,693.47	\$4,546,054.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Burlington and Somerset

Activity Progress Narrative:

In the Borough of Manville, 45 of 67 properties met the national objective of Low-to-Moderate Income (LMI). To date, 13 properties have been purchased, totaling approximately \$2.5 million in acquisition costs. In this quarter, 3 properties were purchased in the amount of \$531,000. To



date, 7 properties have been demolished including 6 properties in this quarter. In the Township Pemberton, 7 properties that have received the Authority to Use Grant Funds (AUGF) for buyout met the national objective of LMI. To date, 1 property was closed with Blue Acres State funds because environmental reviews were not completed at the time of acquisition. However, the demolition and close out survey and any additional work needed after the AUGF was issued will be expensed with CDBG-DR funds for this property. To date, 3 properties have been purchased in the amount of \$0.3 million using CDBG funds. A demo work order has been put together. Demo phase I work is expected to start in next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Properties	6	7/5
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	7/5
# of Multifamily Units	0	0/0
# of Singlefamily Units	6	7/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	100.00
# of Persons	0	0	0	0
# Renter	5	0	5	100.00

LMI%:	54.62
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BAB-DEP-URN-UN-R3E

Activity Title: BLUE ACRES BUYOUT PROGRAM UN URN R3E

Activity Type:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,800,000.00
Total Budget	\$0.00	\$10,800,000.00
Total Obligated	\$0.00	\$10,800,000.00
Total Funds Drawdown	\$508,759.76	\$4,148,186.24
Program Funds Drawdown	\$508,759.76	\$4,148,186.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$862,760.97	\$4,158,790.71
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$862,760.97	\$4,158,790.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Burlington and Somerset

Activity Progress Narrative:

open



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Properties	4	4/10
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/10
# of Multifamily Units	0	0/0
# of Singlefamily Units	4	4/10

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Households	10	0	10	100.00
# of Persons	0	0	0	0
# Renter	10	0	10	100.00

LMI%:	27.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BURA-DEP-LMI-R3E

Activity Title: BURA DEP LMI R3E

Activity Type:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$252,986.00
Total Budget	\$0.00	\$252,986.00
Total Obligated	\$0.00	\$252,986.00
Total Funds Drawdown	\$0.00	\$35,476.00
Program Funds Drawdown	\$0.00	\$35,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,476.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$35,476.00
Most Impacted and Distressed Expended	\$0.00	\$35,476.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR3E	BURA-DEP-URN-LMI-R3E	BURA DEP URN LMI R3E	General Account

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow



communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/20	1/0	6/20	100.00
# Owner	0	0	0	0/10	0/0	0/10	0
# Renter	0	0	0	5/10	1/0	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BURA-DEP-UN-R3E

Activity Title: BURA DEP UN R3E

Activity Type:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,054,051.00
Total Budget	\$0.00	\$1,054,051.00
Total Obligated	\$0.00	\$1,054,051.00
Total Funds Drawdown	\$0.00	\$806,427.57
Program Funds Drawdown	\$0.00	\$806,427.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$806,427.57
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$806,427.57
Most Impacted and Distressed Expended	\$0.00	\$806,427.57
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Disposition	S01HmHsgR3E	BURA-DEP-URN-UN-R3E	BURA DEP UN URN R3E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:



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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Total	Low	Total
# of Properties		0		33/40

	This Report Period		Cumulative Actual Total / Expected	
	Low	Total	Low	Total
# of Housing Units		0		1/40
# of Multifamily Units		0		0/0
# of Singlefamily Units		0		1/40

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	36/40	5.56
# Owner	0	0	0	0/0	0/0	0/1	0
# Renter	0	0	0	0/0	2/0	36/39	5.56

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BURA-DEP-URN-LMI-R3E

Activity Title: BURA DEP URN LMI R3E

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

S01HmHsgR3E

Project Title:

Homeowner Housing

Projected Start Date:

06/24/2017

Projected End Date:

06/30/2025

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$892,510.00
Total Budget	\$0.00	\$892,510.00
Total Obligated	\$0.00	\$892,510.00
Total Funds Drawdown	\$0.00	\$171,816.00
Program Funds Drawdown	\$0.00	\$171,816.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$171,816.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$171,816.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Burlington and Somerset

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/4	0/2	6/6	0.00
# Owner	0	0	2	0/2	0/0	2/2	0.00
# Renter	0	0	4	0/2	0/2	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: BURA-DEP-URN-UN-R3E

Activity Title: BURA DEP UN URN R3E

Activity Type:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/24/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$650,845.00
Total Budget	\$0.00	\$650,845.00
Total Obligated	\$0.00	\$650,845.00
Total Funds Drawdown	\$0.00	\$85,782.00
Program Funds Drawdown	\$0.00	\$85,782.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,782.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$85,782.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Burlington and Somerset

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		2/10	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/10	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		2/10	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	2/10	0.00
# Owner	0	0	2	0/0	0/0	2/1	0.00
# Renter	0	0	2	0/0	0/0	2/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RUR-DCA-LMI-R3E

Activity Title: RUR DCA LMI R3E

Activity Type:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$58,305.80
Total Budget	\$0.00	\$58,305.80
Total Obligated	\$0.00	\$58,305.80
Total Funds Drawdown	\$0.00	\$58,305.80
Program Funds Drawdown	\$0.00	\$58,305.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,305.80
New Jersey Department of Community Affairs	\$0.00	\$58,305.80
Most Impacted and Distressed Expended	\$0.00	\$58,305.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: RUR-DCA-UN-R3E

Activity Title: RUR DCA UN R3E

Activity Type:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$19,942.00
Total Budget	\$0.00	\$19,942.00
Total Obligated	\$0.00	\$19,942.00
Total Funds Drawdown	\$0.00	\$19,942.00
Program Funds Drawdown	\$0.00	\$19,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,942.00
New Jersey Department of Community Affairs	\$0.00	\$19,942.00
Most Impacted and Distressed Expended	\$0.00	\$19,942.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/1	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	1		1/1	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01HmHsgR5 / Homeowner Housing



Grantee Activity Number: HRP-DCA-LMI-R5

Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI R5

Activity Type:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$112,360.24
Total Budget	\$0.00	\$112,360.24
Total Obligated	\$0.00	\$112,360.24
Total Funds Drawdown	\$0.00	\$112,360.24
Program Funds Drawdown	\$0.00	\$112,360.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,360.24
New Jersey Department of Community Affairs	\$0.00	\$112,360.24
Most Impacted and Distressed Expended	\$0.00	\$112,360.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-LMI-R3	HOUSING RESETTLEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	HOUSING RESETTLEMENT PROGRAM DCA LMI	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	R4	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	7758/7758

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4096/4096	3662/3662	7758/7758	100.00
# Owner	0	0	0	4096/4096	3662/3662	7758/7758	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HRP-DCA-UN-R5

Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R5

Activity Type:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$116,311.52
Total Budget	\$0.00	\$116,311.52
Total Obligated	\$0.00	\$116,311.52
Total Funds Drawdown	\$0.00	\$116,311.52
Program Funds Drawdown	\$0.00	\$116,311.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,311.52
New Jersey Department of Community Affairs	\$0.00	\$116,311.52
Most Impacted and Distressed Expended	\$0.00	\$116,311.52
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-UN-R3	HOUSING RESETTLEMENT PROGRAM DCA UN R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	HOUSING RESETTLEMENT PROGRAM DCA UN	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	R4	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	10490/10490

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10490/10490	0.00
# Owner	0	0	0	0/0	0/0	10490/10490	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01HmHsgR5E / Homeowner Housing



Grantee Activity Number: BAB-DEP-UN-R5E
Activity Title: BLUE ACRES BUYOUT PROGRAM UN R5E

Activity Type:

Clearance and Demolition

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$30,623,291.41
Total Budget	(\$770,402.04)	\$30,623,291.41
Total Obligated	(\$770,402.04)	\$30,623,291.41
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	34.02
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HRB-DCA-LMI-R5E

Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$11,765,930.99
Total Budget	\$26,633.99	\$11,765,930.99
Total Obligated	\$26,633.99	\$12,260,433.99
Total Funds Drawdown	\$143,377.74	\$7,592,560.33
Program Funds Drawdown	\$116,743.75	\$7,565,926.34
Program Income Drawdown	\$26,633.99	\$26,633.99
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,336.46	\$7,499,192.78
New Jersey Department of Community Affairs	\$24,336.46	\$7,499,192.78
Most Impacted and Distressed Expended	\$24,336.46	\$7,499,192.78
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNER REBUILDING PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	HRB-DCA-LMI-R3	HOMEOWNER REBUILDING PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	HRB-DCA-LMI-R3E	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR4	HRB-DCA-LMI-R4	HOMEOWNER REBUILDING PROGRAM DCA LMI R4	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	HRB-DCA-LMI-R5	HOMEOWNER REBUILDING PROGRAM DCA LMI R5	General Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR5E	HUR-DCA-LMI-R5E	HUR DCA LMI R5E	General Account

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

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

Activity Progress Narrative:

Through this quarter, 274 homeowners in the Low-to-Moderate Income Low-to-Moderate Income (LMI) Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the Low-to-Moderate Income (LMI) Program. In this quarter, one (1) project was completed and more than 97,935.28 was expended. More than 38 million (direct program only) of CDBG-DR funding was disbursed through this quarter, 257 projects completed construction, and there are zero (0) grant agreements left to sign. There are sixteen (16) projects in construction phase at this point.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	1	201/300
# of Properties	1	255/300
# of Substantially Rehabilitated	1	137/300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	255/300
# of Singlefamily Units	1	255/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	172/150	83/150	255/300	100.00
# Owner	1	0	1	172/150	83/150	255/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$26,633.99
Total Other Funding Sources	\$26,633.99

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RREM-DCA-LMI-R5E

Activity Title: RREM DCA LMI R5E

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$54,230,671.67
Total Budget	\$130,050.01	\$54,230,671.67
Total Obligated	\$130,050.01	\$54,213,961.47
Total Funds Drawdown	\$691,840.82	\$31,363,794.12
Program Funds Drawdown	\$561,790.81	\$29,852,306.39
Program Income Drawdown	\$130,050.01	\$1,511,487.73
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$649,909.82	\$31,532,879.43
New Jersey Department of Community Affairs	\$649,909.82	\$31,532,879.43
Most Impacted and Distressed Expended	\$692,345.82	\$31,547,879.43
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	RREM-DCA-LMI-R5	RREM DCA LMI R5	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Thirty-three (33) Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6902. At this point in time, 100% of eligible applicants have signed a grant award agreement with the RREM Program. The total number of grants signed to date is 7,047. There are 150 projects in construction at this point. The efforts of this vigorous Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) Program activity have resulted in nearly 950 million (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	18	2542/2542
# of Properties	22	2911/2947
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	17	2156/2156
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	22	2911/2947
# of Singlefamily Units	22	2911/2947

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	9	22	1579/1527	1332/1420	2911/2947	100.00
# Owner	13	9	22	1579/1527	1332/1420	2911/2947	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$1,511,487.73
Total Other Funding Sources	\$1,511,487.73

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RREM-DCA-UN-R5E

Activity Title: RREM DCA UN R5E

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$64,993,859.89
Total Budget	\$321,712.95	\$64,993,859.89
Total Obligated	\$321,712.95	\$64,928,333.89
Total Funds Drawdown	\$2,035,916.82	\$44,214,043.04
Program Funds Drawdown	\$1,714,203.87	\$41,660,921.13
Program Income Drawdown	\$321,712.95	\$2,553,121.91
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,012,985.53	\$44,366,488.98
New Jersey Department of Community Affairs	\$2,012,985.53	\$44,366,488.98
Most Impacted and Distressed Expended	\$2,018,250.53	\$44,351,488.98
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-UN-R3	RREM DCA UN R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-UN-R3E	RREM DCA UN R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR5	RREM-DCA-UN-R5	RREM DCA UN R5	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Thirty-three (33) Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6902. At this point in time, 100% of eligible applicants have signed a grant award agreement with the RREM Program. The total number of grants signed to date is 7,047. There are 150 projects in construction at this point. The efforts of this vigorous Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) Program activity have resulted in nearly 950 million (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	9	3480/3480
# of Properties	9	3987/4053
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	8	2695/2743
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0
	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	9	3987/4053
# of Singlefamily Units	9	3987/4053

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	9	36/4053	0/0	3987/4053	0.90
# Owner	0	0	9	36/4053	0/0	3987/4053	0.90
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$2,553,121.91
Total Other Funding Sources	\$2,553,121.91

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RUR-DCA-LMI-R5E

Activity Title: RUR DCA LMI R5E

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

S01HmHsgR5E

Project Title:

Homeowner Housing

Projected Start Date:

06/26/2017

Projected End Date:

12/31/2023

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$16,710.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall

	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-LMI-R3	RUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3E	RUR-DCA-LMI-R3E	RUR DCA LMI R3E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/20

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/10	2/10	5/20	100.00
# Owner	0	0	0	0/5	0/5	0/10	0
# Renter	0	0	0	3/5	2/5	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RUR-DCA-UN-R5E

Activity Title: RUR DCA UN R5E

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

S01HmHsgR5E

Project Title:

Homeowner Housing

Projected Start Date:

06/26/2017

Projected End Date:

12/31/2023

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$65,526.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-UN-R3	RUR DCA UN R3	General Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3E	RUR-DCA-UN-R3E	RUR DCA UN R3E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/20

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/20

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/20	0.00
# Owner	0	0	0	0/0	0/0	0/10	0
# Renter	0	0	0	0/0	0/0	1/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01InfrastructureR2 / Infrastructure



Grantee Activity Number: ERB-EDA-LMI-R2
Activity Title: NJ ENERGY RESILIENCE BANK LMI R2

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$282,571.81
Total Budget	\$0.00	\$282,571.81
Total Obligated	\$0.00	\$282,571.81
Total Funds Drawdown	\$0.00	\$282,571.81
Program Funds Drawdown	\$0.00	\$282,571.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,571.81
New Jersey Economic Development Authority	\$0.00	\$282,571.81
Most Impacted and Distressed Expended	(\$1,312.05)	\$182,298.22
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	62.92
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-R2
Activity Title: NJ ENERGY RESILIENCE BANK UN R2

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,346,159.17
Total Budget	\$0.00	\$2,346,159.17
Total Obligated	\$0.00	\$2,346,159.17
Total Funds Drawdown	\$0.00	\$2,346,159.17
Program Funds Drawdown	\$0.00	\$2,346,159.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
Most Impacted and Distressed Expended	(\$10,893.80)	\$1,513,599.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Somerset, Ocean, Union, and Warren.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	24.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRA-DEP-UN-R2
Activity Title: FLOOD HAZARD RISK ACQUISITION UN R2

Activity Type:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR2

Projected Start Date:

07/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/27/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$23,400.00
Total Budget	\$0.00	\$23,400.00
Total Obligated	\$0.00	\$23,400.00
Total Funds Drawdown	\$0.00	\$23,400.00
Program Funds Drawdown	\$0.00	\$23,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,400.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$23,400.00
Most Impacted and Distressed Expended	\$0.87	\$23,373.49
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01InfrastructureR3 / Infrastructure



Grantee Activity Number: ERB-EDA-LMI-R3
Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$561,988.56
Total Budget	\$0.00	\$561,988.56
Total Obligated	\$0.00	\$561,988.56
Total Funds Drawdown	\$0.00	\$561,988.56
Program Funds Drawdown	\$0.00	\$561,988.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,988.56
New Jersey Economic Development Authority	\$0.00	\$561,988.56
Most Impacted and Distressed Expended	(\$2,609.46)	\$362,560.98
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	66.55
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-R3
Activity Title: NJ ENERGY RESILIENCE BANK UN R3

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,372,688.50
Total Budget	\$0.00	\$3,372,688.50
Total Obligated	\$0.00	\$3,372,688.50
Total Funds Drawdown	\$0.00	\$3,372,688.50
Program Funds Drawdown	\$0.00	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
Most Impacted and Distressed Expended	(\$15,660.24)	\$2,175,854.35
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	24.86
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR3

Projected Start Date:

05/31/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,446,542.55
Total Budget	\$0.00	\$1,446,542.55
Total Obligated	\$0.00	\$1,446,542.55
Total Funds Drawdown	\$0.00	\$1,446,542.55
Program Funds Drawdown	\$0.00	\$1,446,542.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
Most Impacted and Distressed Expended	\$53.74	\$1,444,904.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01InfrastructureR3E / Infrastructure



Grantee Activity Number: ERB-EDA-LMI-R3E
Activity Title: NJ ENERGY RESILIENCE BANK LMI R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$115,851.58
Total Budget	\$0.00	\$115,851.58
Total Obligated	\$0.00	\$115,851.58
Total Funds Drawdown	\$0.00	\$115,851.58
Program Funds Drawdown	\$0.00	\$115,851.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,851.58
New Jersey Economic Development Authority	\$0.00	\$115,851.58
Most Impacted and Distressed Expended	(\$537.93)	\$74,740.42
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	66.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-LMI-UNIVERSITY HOSPITAL-R3E
Activity Title: ERB EDA LMI UNIVERSITY HOSPITAL R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

11/20/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$39,120,000.00
Total Budget	\$0.00	\$39,120,000.00
Total Obligated	\$0.00	\$39,120,000.00
Total Funds Drawdown	\$0.00	\$33,845,021.42
Program Funds Drawdown	\$0.00	\$33,845,021.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,845,021.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$33,845,021.42
Most Impacted and Distressed Expended	\$0.00	\$33,845,021.42
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-LMI-R5E	NJ ENERGY RESILIENCE BANK LMI R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public	S01InfrastructureR5E	ERB-EDA-LMI-RWJ BH NEWARK BETH	ERB EDA LMI RWJ BH NEWARK BETH	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	facilities	S01InfrastructureR5E	ISRAEL MED CTR-R5E	ISRAEL MED CTR R5E	General Account

Activity Description:

University Hospital will develop a new combined heat and power (CHP) system at the University Hospital Rutgers central utility plant in Newark with three new single fuel natural gas CHP combustion turbine generators, each able to continuously deliver 5.7 MW electricity. The CHP system will include the necessary blackstart and islanding system controls to be able to operate independently from the electric grid in case of a power outage or other emergency.

Location Description:

University Hospital, 295 Norfolk St., Newark, New Jersey, 07013.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	51
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R3E
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$17,043,622.14
Total Budget	\$0.00	\$17,043,622.14
Total Obligated	\$0.00	\$17,043,622.14
Total Funds Drawdown	\$0.00	\$17,043,622.14
Program Funds Drawdown	\$0.00	\$17,043,622.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,043,622.14
New Jersey Economic Development Authority	\$0.00	\$17,043,622.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R5	General Account

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:



Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at One Cooper Plaza, Camden, NJ. The project is a 4.4-Megawatt installation of a Combined Heat and Power (CHP) system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed on December 19, 2017. There were no disbursements this quarter. Construction is complete and the project is closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	1/1
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	32.46
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-HUNTERDON MEDICAL CENTER-R3E

Activity Title: ERB EDA UN HUNTERDON MEDICAL CENTER R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,527,715.00
Total Budget	\$0.00	\$9,527,715.00
Total Obligated	\$0.00	\$9,527,715.00
Total Funds Drawdown	\$0.00	\$8,159,097.49
Program Funds Drawdown	\$0.00	\$8,159,097.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,159,097.49
New Jersey Economic Development Authority	\$0.00	\$8,159,097.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Hunterdon Medical Center will develop a new combined heat and power system on their main hospital campus in Flemington. The project will include a 1.5 Megawatt combustion turbine engine combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

2100 Wescott Drive, Flemington, NJ 08822

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	30.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-Ocean County Utilities Authority-R3E

Activity Title: ERB EDA UN Ocean County Utilities Authority R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,626,480.00
Total Budget	\$0.00	\$7,626,480.00
Total Obligated	\$0.00	\$7,626,480.00
Total Funds Drawdown	\$0.00	\$6,859,209.69
Program Funds Drawdown	\$0.00	\$6,859,209.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,859,209.69
New Jersey Economic Development Authority	\$0.00	\$6,859,209.69
Most Impacted and Distressed Expended	\$0.00	\$6,859,209.69
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Ocean County Utilities Authority will develop a new combined heat and power (CHP) system at their Southern Water Pollution Control Facility site with three 200 kW reciprocating engines and including expanded biogas storage capacity with enhanced treatment allowing for dual fuel operations. The CHP system will include the necessary blackstart and islanding system controls to be able to operate independently from the electric grid in case of a power outage or other emergency.

Location Description:

150 Cedar Run Dock Road, West Creek, Stafford Township, NJ 08092

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	35.88
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-R3E
Activity Title: NJ ENERGY RESILIENCE BANK UN R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

05/29/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,081,805.59
Total Budget	\$0.00	\$2,081,805.59
Total Obligated	\$0.00	\$2,081,805.59
Total Funds Drawdown	\$0.00	\$2,081,805.59
Program Funds Drawdown	\$0.00	\$2,081,805.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,081,805.59
New Jersey Economic Development Authority	\$0.00	\$2,081,805.59
Most Impacted and Distressed Expended	(\$9,666.35)	\$1,343,054.88
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	24.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-RWJ BH JERSEY CITY CHP-R3E
Activity Title: ERB EDA UN RWJ BH JERSEY CITY CHP R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,826,758.00
Total Budget	\$0.00	\$9,826,758.00
Total Obligated	\$0.00	\$9,826,758.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The project consists of a 1.5MW, natural gas fueled, reciprocating engine genset, with heat recovery to produce hot water, a new 275 ton absorption chiller and consolidation of electrical services in order to allow for greater electrical load control, service and resilience. The proposed project will incorporate both the Main Hospital and the Ambulatory Care Center which will be disconnected from its' existing secondary service and reconnected to the main hospital switchgear. The will introduce hospital grade service and CHP backup service to the Ambulatory Care Center. The 1.5 MW CHP plant will have black start and islanding capability and will be connected to an existing breaker within the main service bus. All remaining buses will be interconnected using existing switchgear.

Location Description:

355 Grand Street, Jersey City, NJ, 07302

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-RWJBH LIVINGSTON-R3E
Activity Title: ERB EDA UN RWJBH LIVINGSTON R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$12,858,502.00
Total Budget	\$0.00	\$12,858,502.00
Total Obligated	\$0.00	\$12,858,502.00
Total Funds Drawdown	\$0.00	\$6,584,215.76
Program Funds Drawdown	\$0.00	\$6,584,215.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,584,215.76
New Jersey Economic Development Authority	\$0.00	\$6,584,215.76
Most Impacted and Distressed Expended	\$0.00	\$5,333,214.77
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-BERGEN COUNTY UTILITIES AUTHORITY-R5E	ERB EDA UN BERGEN COUNTY UTILITIES AUTHORITY R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-HUNTERDON MEDICAL CENTER-R3E	ERB EDA UN HUNTERDON MEDICAL CENTER R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-Ocean County Utilities Authority-R3E	ERB EDA UN Ocean County Utilities Authority R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public	S01InfrastructureR3	ERB-EDA-UN-R3	NJ ENERGY RESILIENCE BANK	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	facilities	S01InfrastructureR3	ERB-EDA-UN-R3	UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-R4	NJ ENERGY RESILIENCE BANK UN R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-R5E	NJ ENERGY RESILIENCE BANK UN R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-RWJ BH JERSEY CITY CHP-	ERB EDA UN RWJ BH JERSEY CITY CHP R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-UN-RWJ BH SOMERSET CHP-R5E	ERB EDA UN RWJ BH SOMERSET CHP R5E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHORITY-R3E	ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHORITY R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-Trinitas Regional Medical Center-R3E	ERB EDA UN Trinitas Regional Medical Center R3E	General Account

Activity Description:

RWJBH will develop a new combined heat and power system on their St. Barnabas Medical Center campus in Livingston. The project will include a 2.5 Megawatt natural gas reciprocating engine combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

94 Old Short Hills Road, Livingston, NJ 07039 and the St. Barnabas Medical Center Campus

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	24.56
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Activity Locations

No Activity Locations found.



Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHOR-R3E

Activity Title: ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHOR R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,918,000.00
Total Budget	\$0.00	\$3,918,000.00
Total Obligated	\$0.00	\$3,918,000.00
Total Funds Drawdown	\$0.00	\$3,647,149.05
Program Funds Drawdown	\$0.00	\$3,647,149.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,647,149.05
New Jersey Economic Development Authority	\$0.00	\$3,647,149.05
Most Impacted and Distressed Expended	\$0.00	\$3,647,149.05
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

SMRSA will install a new dual fuel 270kW combined heat and power generating unit, retro-fit the two existing 140kW engines with dual fuel capability, and integrate with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1235 18th Avenue, Belmar, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	23.92
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E

Activity Title: ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$8,125,240.00
Total Budget	\$0.00	\$8,125,240.00
Total Obligated	\$0.00	\$8,125,240.00
Total Funds Drawdown	\$0.00	\$8,125,240.00
Program Funds Drawdown	\$0.00	\$7,586,679.63
Program Income Drawdown	\$0.00	\$538,560.37
Program Income Received	\$52,678.06	\$143,824.86
Total Funds Expended	\$0.00	\$8,125,240.00
New Jersey Economic Development Authority	\$0.00	\$8,125,240.00
Most Impacted and Distressed Expended	\$0.00	\$8,125,240.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:



This project within the Energy Resilience Bank (ERB) program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2-Megawatt installation of a Combined Heat and Power (CHP) system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed on February 28, 2017. Construction commenced in April 2017 and is complete. The Energy Resilience Bank (ERB) award amount of 8,125,240 is fully disbursed and the project is closed-out. This quarter, Program Income (PI) was received in the amount of 52,678.06.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	1/1
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0
LMI%:				32.25

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$538,560.37
Total Other Funding Sources	\$538,560.37

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-Trinitas Regional Medical Center-R3E

Activity Title: ERB EDA UN Trinitas Regional Medical Center R3E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/01/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,359,909.00
Total Budget	\$0.00	\$10,359,909.00
Total Obligated	\$0.00	\$10,359,909.00
Total Funds Drawdown	\$0.00	\$6,759,437.92
Program Funds Drawdown	\$0.00	\$6,759,437.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,759,437.92
New Jersey Economic Development Authority	\$0.00	\$6,759,437.92
Most Impacted and Distressed Expended	\$0.00	\$6,759,437.92
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Trinitas Regional Medical Center will develop a new combined heat and power system on their main hospital campus in Elizabeth. The project will include a 2 Megawatt natural gas reciprocating engine-based combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

225 Williamson street, Elizabeth, NJ 07207

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	36.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRA-DEP-UN-R3E
Activity Title: FLOOD HAZARD RISK ACQUISITION UN R3E

Activity Type:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR3E

Projected Start Date:

05/30/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$29,940,721.18
Total Budget	\$0.00	\$29,940,721.18
Total Obligated	\$0.00	\$29,940,721.18
Total Funds Drawdown	\$537,228.50	\$20,332,711.94
Program Funds Drawdown	\$537,228.50	\$20,332,711.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$537,228.50	\$20,332,711.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$537,228.50	\$20,332,711.94
Most Impacted and Distressed Expended	\$537,355.36	\$20,309,680.32
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR3	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR5E	FHRA-DEP-UN-R5E	FLOOD HAZARD RISK ACQUISITION UN R5E	General Account

Activity Description:



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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

The Program continues to work with property owners on final compensation either through settlement negotiations or legal actions. Additional properties are being acquired for the Union Beach project which is currently in the real estate acquisition phase. This quarter, three (3) more parcels were acquired though settlement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Parcels acquired by admin	3	87/1500
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	390/1500
Total acquisition compensation	0	0/0

Beneficiaries Performance Measures

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

LMI%:	39.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01InfrastructureR4 / Infrastructure



Grantee Activity Number: ERB-EDA-UN-R4
Activity Title: NJ ENERGY RESILIENCE BANK UN R4

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$119,825.05
Total Budget	\$0.00	\$119,825.05
Total Obligated	\$0.00	\$119,825.05
Total Funds Drawdown	\$0.00	\$119,825.05
Program Funds Drawdown	\$0.00	\$119,825.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,825.05
New Jersey Economic Development Authority	\$0.00	\$119,825.05
Most Impacted and Distressed Expended	(\$556.38)	\$77,303.86
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	24.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Berkeley Twp-Public Services-UN-R4
Activity Title: NFCS Berkeley Twp Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$146,883.47
Total Budget	\$0.00	\$146,883.47
Total Obligated	\$0.00	\$146,883.47
Total Funds Drawdown	\$0.00	\$146,883.47
Program Funds Drawdown	\$0.00	\$146,883.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,883.47
Berkeley Township	\$0.00	\$146,883.47
Most Impacted and Distressed Expended	\$0.00	\$146,883.47
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08721

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	2	3/3

Beneficiaries Performance Measures

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

LMI%:	33.25
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Bradley Beach Boro Debris Removal UN R4

Activity Type:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$84,737.62
Total Budget	\$0.00	\$84,737.62
Total Obligated	\$0.00	\$84,737.62
Total Funds Drawdown	\$0.00	\$84,737.62
Program Funds Drawdown	\$0.00	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$84,737.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.34
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Bradley Beach Boro-Public Services-UN-R4

Activity Title: NFCS Bradley Beach Boro Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$11,558.83
Total Budget	\$0.00	\$11,558.83
Total Obligated	\$0.00	\$11,558.83
Total Funds Drawdown	\$0.00	\$11,558.83
Program Funds Drawdown	\$0.00	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$11,558.83
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.34
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Essex County-Debris Removal-LMI-R4
Activity Title: NFCS Essex County Debris Removal LMI R4

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$173,856.53
Total Budget	\$0.00	\$173,856.53
Total Obligated	\$0.00	\$173,856.53
Total Funds Drawdown	\$0.00	\$173,856.53
Program Funds Drawdown	\$0.00	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,856.53
ESSEX COUNTY	\$0.00	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$173,856.53
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	44.87
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Essex County-Public Services-LMI-R4
Activity Title: NFCS Essex County Public Services LMI R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$99,537.56
Total Budget	\$0.00	\$99,537.56
Total Obligated	\$0.00	\$99,537.56
Total Funds Drawdown	\$0.00	\$99,537.56
Program Funds Drawdown	\$0.00	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,537.56
ESSEX COUNTY	\$0.00	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$99,537.56
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

Metrics reported.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:	44.87
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Highlands Boro-Public Services-UN-R4

Activity Title: NFCS Highlands Boro Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$63,102.70
Total Budget	\$0.00	\$63,102.70
Total Obligated	\$0.00	\$63,102.70
Total Funds Drawdown	\$0.00	\$63,102.70
Program Funds Drawdown	\$0.00	\$63,102.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
Most Impacted and Distressed Expended	\$0.00	\$63,102.70
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

Opened for administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	26.09
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: NFCS-Hudson County Rds and Pub Prop-
Deb Rem-UN-R4**

Activity Title: NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Type:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$70,797.80
Total Budget	\$0.00	\$70,797.80
Total Obligated	\$0.00	\$70,797.80
Total Funds Drawdown	\$0.00	\$70,797.80
Program Funds Drawdown	\$0.00	\$70,797.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,797.80
Hudson County Roads & Public Property	\$0.00	\$70,797.80
Most Impacted and Distressed Expended	\$0.00	\$70,797.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	46.73
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4

Activity Title: NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Type:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Hudson County Roads & Public Property

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$150,443.95
Total Budget	\$0.00	\$150,443.95
Total Obligated	\$0.00	\$150,443.95
Total Funds Drawdown	\$0.00	\$150,443.95
Program Funds Drawdown	\$0.00	\$150,443.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,443.95
Hudson County Roads & Public Property	\$0.00	\$150,443.95
Most Impacted and Distressed Expended	\$0.00	\$150,443.95
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	46.73
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Newark City-Debris Removal-LMI-R4
Activity Title: NFCS Newark City Debris Removal LMI R4

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$177,246.20
Total Budget	\$0.00	\$177,246.20
Total Obligated	\$0.00	\$177,246.20
Total Funds Drawdown	\$0.00	\$177,246.20
Program Funds Drawdown	\$0.00	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$0.00	\$177,246.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	2	2/2

Beneficiaries Performance Measures

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

LMI%:	65.75
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean City-Public Services-UN-R4
Activity Title: NFCS Ocean City Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$67,557.66
Total Budget	\$0.00	\$67,557.66
Total Obligated	\$0.00	\$67,557.66
Total Funds Drawdown	\$0.00	\$67,557.66
Program Funds Drawdown	\$0.00	\$67,557.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,557.66
Ocean City	\$0.00	\$67,557.66
Most Impacted and Distressed Expended	\$0.00	\$67,557.66
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	1	4/4

Beneficiaries Performance Measures

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

LMI%:	37.01
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,668,742.22
Total Budget	\$0.00	\$9,668,742.22
Total Obligated	\$0.00	\$9,668,742.22
Total Funds Drawdown	\$0.00	\$9,668,742.22
Program Funds Drawdown	\$0.00	\$9,668,742.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,668,742.22
OCEAN COUNTY	\$0.00	\$9,668,742.22
Most Impacted and Distressed Expended	\$0.00	\$9,668,742.22
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	39.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Type:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$173,461.78
Total Budget	\$0.00	\$173,461.78
Total Obligated	\$0.00	\$173,461.78
Total Funds Drawdown	\$0.00	\$173,461.78
Program Funds Drawdown	\$0.00	\$173,461.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,461.78
OCEAN COUNTY	\$0.00	\$173,461.78
Most Impacted and Distressed Expended	\$0.00	\$173,461.78
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4

Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$36,884.68
Total Budget	\$0.00	\$36,884.68
Total Obligated	\$0.00	\$36,884.68
Total Funds Drawdown	\$0.00	\$36,884.68
Program Funds Drawdown	\$0.00	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,884.68
Ocean Gate Borough	\$0.00	\$36,884.68
Most Impacted and Distressed Expended	\$0.00	\$36,884.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough, Ocean County, New Jersey, 08721

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	35.2
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R4

Activity Type:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN TWP

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,872.24
Total Budget	\$0.00	\$20,872.24
Total Obligated	\$0.00	\$20,872.24
Total Funds Drawdown	\$0.00	\$20,872.24
Program Funds Drawdown	\$0.00	\$20,872.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,872.24
OCEAN TWP	\$0.00	\$20,872.24
Most Impacted and Distressed Expended	\$0.00	\$20,872.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Ocean County, New Jersey, 08005

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	30.34
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R4

Activity Title: NFCS Old Bridge Twp Debris Removal UN R4

Activity Type:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$56,198.24
Total Budget	\$0.00	\$56,198.24
Total Obligated	\$0.00	\$56,198.24
Total Funds Drawdown	\$0.00	\$56,198.24
Program Funds Drawdown	\$0.00	\$56,198.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,198.24
Old Bridge BOE	\$0.00	\$56,198.24
Old Bridge Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$56,198.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	28.68
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Rutherford Boro-Public Services-UN-R4

Activity Title: NFCS Rutherford Boro Public Services UN R4

Activity Type:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rutherford Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,918.74
Total Budget	\$0.00	\$6,918.74
Total Obligated	\$0.00	\$6,918.74
Total Funds Drawdown	\$0.00	\$6,918.74
Program Funds Drawdown	\$0.00	\$6,918.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,918.74
Rutherford Borough	\$0.00	\$6,918.74
Most Impacted and Distressed Expended	\$0.00	\$6,918.74
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rutherford Borough, Bergen County, New Jersey, 07070

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	25.69
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Seaside Heights Boro-Debris Removal-LMI-R4

Activity Title: NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Seaside Heights Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$134,977.28
Total Budget	\$0.00	\$134,977.28
Total Obligated	\$0.00	\$134,977.28
Total Funds Drawdown	\$0.00	\$134,977.28
Program Funds Drawdown	\$0.00	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
Most Impacted and Distressed Expended	\$0.00	\$134,977.28
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	1	2/2

Beneficiaries Performance Measures

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

LMI%:	52.83
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R4

Activity Title: NFCS Secaucus Town Debris Removal UN R4

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$0.00	\$46,568.16
Total Funds Drawdown	\$0.00	\$46,568.16
Program Funds Drawdown	\$0.00	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
Most Impacted and Distressed Expended	\$0.00	\$46,568.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	23.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Stafford Twp-Pub Svc-UN-R4
Activity Title: NFCS Stafford Twp Pub Svc UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$42,783.68
Total Budget	\$0.00	\$42,783.68
Total Obligated	\$0.00	\$42,783.68
Total Funds Drawdown	\$0.00	\$42,783.68
Program Funds Drawdown	\$0.00	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$42,783.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	1	3/3

Beneficiaries Performance Measures

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

LMI%:	31.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,623.31
Total Budget	\$0.00	\$9,623.31
Total Obligated	\$0.00	\$9,623.31
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$9,623.31
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	32.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Union Beach Boro-Public Services-UN-R4

Activity Title: NFCS Union Beach Boro Public Services UN R4

Activity Type:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$58,629.62
Total Budget	\$0.00	\$58,629.62
Total Obligated	\$0.00	\$58,629.62
Total Funds Drawdown	\$0.00	\$58,629.62
Program Funds Drawdown	\$0.00	\$58,629.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,629.62
UNION BEACH BOROUGH	\$0.00	\$58,629.62
Most Impacted and Distressed Expended	\$0.00	\$58,629.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	7	12/12

Beneficiaries Performance Measures

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

LMI%:	36.36
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Wyckoff Twp-Debris Removal-UN-R4
Activity Title: NFCS Wyckoff Twp Debris Removal UN R4

Activity Type:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wyckoff Township

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$32,940.98
Total Budget	\$0.00	\$32,940.98
Total Obligated	\$0.00	\$32,940.98
Total Funds Drawdown	\$0.00	\$32,940.98
Program Funds Drawdown	\$0.00	\$32,940.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,940.98
Wyckoff Township	\$0.00	\$32,940.98
Most Impacted and Distressed Expended	\$0.00	\$32,940.98
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	1	2/2

Beneficiaries Performance Measures

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

LMI%:	14.86
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01InfrastructureR5E / Infrastructure



Grantee Activity Number: ACRP-DCA-LMI-Drainage System-R5E
Activity Title: ACRP DCA LMI Drainage System R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,142,871.51
Total Budget	\$0.00	\$1,142,871.51
Total Obligated	\$0.00	\$1,142,871.51
Total Funds Drawdown	\$24,195.16	\$103,509.22
Program Funds Drawdown	\$24,195.16	\$103,509.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,195.16	\$103,509.22
New Jersey Department of Community Affairs	\$24,195.16	\$103,509.22
Most Impacted and Distressed Expended	\$24,195.16	\$103,509.22
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves. As well as public building dry floodproofing, that will include installation of temporary steel flood walls at each door will mitigate flood damage from future storm events. And traffic signals in 27 locations throughout the City (including Ducktown, Chelsea, and the Inlet) need to be replaced due to damage sustained from Sandy.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

For this quarter, Design and Engineering costs were 24,195.16. The construction phase is approximately ninety percent (90) complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-LMI-Dry Floodproofing-R5E
Activity Title: ACRP DCA LMI-Dry Floodproofing R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,076,455.79
Total Budget	\$0.00	\$1,076,455.79
Total Obligated	\$0.00	\$1,076,455.79
Total Funds Drawdown	\$6,730.00	\$126,910.61
Program Funds Drawdown	\$6,730.00	\$126,910.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,730.00	\$126,910.61
New Jersey Department of Community Affairs	\$6,730.00	\$126,910.61
Most Impacted and Distressed Expended	\$6,730.00	\$126,910.61
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include public building dry floodproofing, that will include installation of temporary steel flood walls at each door will mitigate flood damage from future storm events.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

For this quarter, Design and Engineering costs were 6,730.00. The construction was awarded to JPC Group Inc. and they are in the submittal and material procurement phase.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-LMI-Gardners Basin Bulkhead Dredg.-R5E

Activity Title: ACRP DCA LMI Gardners Basin Bulkhead Dredg. R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,006,163.67
Total Budget	\$0.00	\$1,006,163.67
Total Obligated	\$0.00	\$1,006,163.67
Total Funds Drawdown	\$0.00	\$49,981.25
Program Funds Drawdown	\$0.00	\$49,981.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,981.25
New Jersey Department of Community Affairs	\$0.00	\$49,981.25
Most Impacted and Distressed Expended	\$0.00	\$49,981.25
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include the repair, replacement,introductions of bulkheads, and inspection of valves.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-LMI-Lower Chelsea Bulkheads-R5E

Activity Title: ACRP DCA LMI Lower Chelsea Bulkheads R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,495,260.80
Total Budget	\$0.00	\$2,495,260.80
Total Obligated	\$0.00	\$2,495,260.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Drainage System-R5E	ACRP DCA LMI Drainage System R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Dry Floodproofing-R5E	ACRP DCA LMI-Dry Floodproofing R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Gardners Basin Bulkhead Dredg.-R5E	ACRP DCA LMI Gardners Basin Bulkhead Dredg. R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-R5E	ATLANTIC CITY RESILIENCE PROGRAM LMI R5E	General Account
New Jersey Department	Rehabilitation/recons	S01Infrastructure	ACRP-DCA-LMI-South	ACRP DCA LMI	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
of Community Affairs	truction of public facilities	R5E	Blvd. Bulkheads-R5E	South Blvd. Bulkheads R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-LMI-Traffic Signal Upgrades-R5E	ACRP DCA LMI Traffic Signal Upgrades R5E	General Account
New Jersey Department of Community Affairs	Planning		ACRP-DCA-PLAN-R5E-12162020141749	ACRP PLANNING R5E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ACRP-DCA-UN-Chelsea Bulkheads-R5E	ACRP DCA UN Chelsea Bulkheads R5E	General Account

Activity Description:

Projects will include the repair, replacement,introductions of bulkheads, and inspection of valves.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-LMI-R5E

Activity Title: ATLANTIC CITY RESILIENCE PROGRAM LMI R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,975,576.24
Total Budget	\$0.00	\$5,975,576.24
Total Obligated	\$0.00	\$5,975,576.24
Total Funds Drawdown	\$87,699.50	\$539,489.00
Program Funds Drawdown	\$87,699.50	\$539,489.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,699.50	\$539,489.00
New Jersey Department of Community Affairs	\$87,699.50	\$539,489.00
Most Impacted and Distressed Expended	\$87,699.50	\$539,489.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves. As well as public building dry floodproofing, that will include installation of temporary steel flood walls at each door will mitigate flood damage from future storm events. And traffic signals in 27 locations throughout the City (including Ducktown, Chelsea, and the Inlet) need to be replaced due to damage sustained from Sandy.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

Expenditures in the amount of 87,699.50 were made for the services of a Construction Management Firm (CMF) this quarter. The Construction Management Firm (CMF) provides engineering oversight for all Atlantic City's CDBG-DR-funded projects.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-LMI-South Blvd. Bulkheads-R5E
Activity Title: ACRP DCA LMI South Blvd. Bulkheads R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,073,128.55
Total Budget	\$0.00	\$1,073,128.55
Total Obligated	\$0.00	\$1,073,128.55
Total Funds Drawdown	\$16,101.25	\$102,213.75
Program Funds Drawdown	\$16,101.25	\$102,213.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,101.25	\$102,213.75
New Jersey Department of Community Affairs	\$16,101.25	\$102,213.75
Most Impacted and Distressed Expended	\$16,101.25	\$102,213.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

For this quarter, Design and Engineering costs were 16,101.25. The construction phase is approximately ninety (90) percent complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-LMI-Traffic Signal Upgrades-R5E
Activity Title: ACRP DCA LMI Traffic Signal Upgrades R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$87,466.63
Total Budget	(\$1,810,192.37)	\$87,466.63
Total Obligated	(\$1,810,192.37)	\$87,466.63
Total Funds Drawdown	\$35,560.26	\$87,466.63
Program Funds Drawdown	\$35,560.26	\$87,466.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,560.26	\$87,466.63
New Jersey Department of Community Affairs	\$35,560.26	\$87,466.63
Most Impacted and Distressed Expended	\$35,560.26	\$87,466.63
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include include traffic signals in 27 locations throughout the City (including Ducktown, Chelsea, and the Inlet) need to be replaced due to damage sustained from Sandy.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

For this quarter, Design and Engineering costs were 35,560.26. This was the last scheduled Resiliency payment. Additional payments were generated by the city to conclude the design which has since been completed.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-UN-Chelsea Bulkheads-R5E
Activity Title: ACRP DCA UN Chelsea Bulkheads R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,332,884.44
Total Budget	\$0.00	\$5,332,884.44
Total Obligated	\$0.00	\$5,332,884.44
Total Funds Drawdown	\$7,317.75	\$42,846.75
Program Funds Drawdown	\$7,317.75	\$42,846.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,317.75	\$42,846.75
New Jersey Department of Community Affairs	\$7,317.75	\$42,846.75
Most Impacted and Distressed Expended	\$7,317.75	\$42,846.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves.

Location Description:

Atlantic City, New Jersey

Activity Progress Narrative:

For this quarter, Design and Engineering costs were 7,317.75. The consultant is currently working on the design plans and permit documents for submission.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ACRP-DCA-UN-Ducktown Bulkheads-R5E
Activity Title: ACRP DCA UN Ducktown Bulkheads R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,810,192.37
Total Budget	\$1,810,192.37	\$1,810,192.37
Total Obligated	\$1,810,192.37	\$1,810,192.37
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Projects will include the repair, replacement, introductions of bulkheads, and inspection of valves.

Location Description:

Atlantic City

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: CWW-ACUA-DEP-UN-R5E

Activity Title: CWW ACUA CLEAN WATER UN R5E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

DEP CWW - PI Account

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,105,108.69
Total Budget	(\$1,424,944.36)	\$5,105,108.69
Total Obligated	\$0.00	\$5,105,108.69
Total Funds Drawdown	\$0.00	\$5,105,108.69
Program Funds Drawdown	\$0.00	\$4,920,068.75
Program Income Drawdown	\$0.00	\$185,039.94
Program Income Received	\$0.00	\$185,039.94
Total Funds Expended	\$0.00	\$5,105,108.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$5,105,108.69
Most Impacted and Distressed Expended	\$0.00	\$5,105,108.69
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	CWW-ACUA-DEP-UN-R4	CWW ACUA CLEAN WATER UN R4	DEP CWW - PI Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureRLFR5E	CWW-DEP-RLF-R5E	CWW DEP WATER RLF FUNDING	
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR5E	CWW-LRSA-DEP-UN-R5E	CWW LRSA CLEAN WATER UN R5E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	WATER-DEP-UN-R3	WATER DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR4	WATER-DEP-UN-R4	WATER DEP UN R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	WATER-DEP-UN-R5E	WATER DEP UN R5E	General Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	4896/4896
# of Linear miles of Public	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	29.55
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$0.01
Total Other Funding Sources	\$0.01

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: CWW-LRSA-DEP-UN-R5E

Activity Title: CWW LRSA CLEAN WATER UN R5E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,152,243.40
Total Budget	\$1,424,944.36	\$9,152,243.40
Total Obligated	\$0.00	\$7,727,299.04
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Linden, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/1
# of Linear miles of Public	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	43.53
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$1,271,828.55
Total Other Funding Sources	\$1,271,828.55

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DWW-PVWC-DEP-UN-R5E
Activity Title: DWW PVWC DRINKING WATER UN R5E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/25/2017

Projected End Date:

06/22/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Program Income Account:

DEP DWW - PI Account

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$32,083,005.63
Total Budget	\$0.00	\$32,083,005.63
Total Obligated	\$0.00	\$28,399,055.94
Total Funds Drawdown	\$0.00	\$22,523,539.83
Program Funds Drawdown	\$0.00	\$22,523,539.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,523,539.83
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$22,523,539.83
Most Impacted and Distressed Expended	\$0.00	\$7,252,579.83
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureRLFR5E	DWW-DEP-RLF-R5E	DWW DEP WATER RLF R5E	
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	DEP DWW - PI Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA



program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/1
# of Linear miles of Public	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	37.63
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$2,894,531.90
Total Other Funding Sources	\$2,894,531.90

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ERB-EDA-LMI-R5E
Activity Title: NJ ENERGY RESILIENCE BANK LMI R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,215,486.88
Total Budget	(\$52,678.06)	\$7,215,486.88
Total Obligated	\$0.00	\$3,778,090.04
Total Funds Drawdown	\$9,894.43	\$85,630.85
Program Funds Drawdown	\$9,894.43	\$85,630.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,894.43	\$85,471.23
New Jersey Economic Development Authority	\$9,894.43	\$85,471.23
Most Impacted and Distressed Expended	\$6,032.36	\$55,140.86
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

This quarter, 9,894.43 was expended in support of the ERB program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	66.55
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$3,437,396.84
Total Other Funding Sources	\$3,437,396.84

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-LMI-RWJ BH NEWARK BETH ISRAEL MED CTR-R5E

Activity Title: ERB EDA LMI RWJ BH NEWARK BETH ISRAEL MED CTR R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$18,102,491.78
Total Budget	\$1,269,697.78	\$18,102,491.78
Total Obligated	\$1,269,697.78	\$18,102,491.78
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The project will include the installation of a 2 MW natural gas reciprocating engine CHP system with heat recovery, a 325 ton absorption chiller, cooling tower, pumps, accessories and switch gear. The plant will have black start and island mode capability and is to be installed and connected to a consolidated bus which will consolidate 5 existing electrical services. In order to facilitate the consolidation of services and the addition of CHP to the facility for island mode operation, five old electric substations will be replaced. Existing emergency generators will remain in place and existing automatic transfer switches will be reprogrammed to allow for control of loads on the generators during a long term outage. A power monitoring system is included to allow facility personnel to manage transfer of loads from emergency buses back to the main CHP bus for long-term grid isolated power delivery management. The CHP's engine exhaust will be used to generate steam during all operating hours which will be connected to the main boiler plant header. The engine's jacket water heat rejection loop will be connected to the secondary (Hot water) side of reheat heat exchangers within the facility during winter and to the new absorption chiller in summer. A new glycol loop will provide chilled water to existing operating rooms year round to enhance year round resilience. The main equipment will be located in and around the old chiller building, adjacent to the existing boiler and new chiller plant. The location is also



close to the existing gas supply and one of the existing sub-stations to facilitate easier utility interconnections. A more detailed summary of the project is included in the attached Investment Grade Audit.

Location Description:

95 Old Short Hills Road, West Orange, NJ, 07052

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-BERGEN COUNTY UTILITIES AUTHORITY-R5E

Activity Title: ERB EDA UN BERGEN COUNTY UTILITIES AUTHORITY R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$26,990,350.00
Total Budget	\$0.00	\$26,990,350.00
Total Obligated	\$0.00	\$26,990,350.00
Total Funds Drawdown	\$503,091.99	\$3,387,188.32
Program Funds Drawdown	\$0.00	\$2,884,096.33
Program Income Drawdown	\$503,091.99	\$503,091.99
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,989.81	\$3,390,178.13
New Jersey Economic Development Authority	\$2,989.81	\$3,390,178.13
Most Impacted and Distressed Expended	\$506,081.80	\$3,390,178.13
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

1. Black Start: BCUA is seeking to retrofit their two existing Combined Heat and Power (CHP) Cogeneration (Cogen) units with black start capabilities. The CoGen system consists of three 1.4 megawatt GE Jenbacher engines capable of burning natural gas, biogas generated from onsite anaerobic digestion system or a combination of both. The new, third CoGen engine is undergoing commissioning and is equipped with black start capability. 2. Substations: The BCUA desires to protect its power assets from flooding and to avoid cascading impacts to the entire Little Ferry plant that could be caused by flooding of the substations or during a power outage. Substation assets that can be relocated above the Proposed Mitigation Design Flood Elevation will be replaced and raised, as appropriate. Raising these assets will require rerouting of conduit systems, replacement of feeders, distribution wiring, transformer, assets and conductors, and construction of additional structures to complete the installations. 3. Biogas Storage Tank: Based on findings from an evaluation of the existing five anaerobic sludge digesters, there are fluctuations in biogas production. Currently with no storage



capacity, the biogas is flared during peak times when gas production exceeds demand.

Location Description:

298 Mehrhof Rd, Little Ferry, NJ 07643

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program is located at 298 Mehrhof Road, Little Ferry, NJ. The project involves the retrofitting of existing CHP cogeneration units with islanding and blackstart capability to provide resilience, as well as installation of an anaerobic membrane cover system and anaerobic digester system upgrades to maximize capabilities to produce, capture and store biogas for use as fuel for the Combined Heat and Power (CHP) units. The subrecipient agreement for this project was executed on August 11, 2020. The Energy Resilience Bank (ERB) award amount is 26,990,350. This quarter, 506,081.80 was disbursed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$503,091.99
Total Other Funding Sources	\$503,091.99

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ERB-EDA-UN-R5E
Activity Title: NJ ENERGY RESILIENCE BANK UN R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/24/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,074,535.96
Total Budget	\$0.00	\$3,074,535.96
Total Obligated	\$0.00	\$1,605,106.60
Total Funds Drawdown	\$136,056.05	\$483,375.21
Program Funds Drawdown	\$136,056.05	\$483,375.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$167,530.43
Total Funds Expended	\$136,056.05	\$483,375.21
New Jersey Economic Development Authority	\$136,056.05	\$483,375.21
Most Impacted and Distressed Expended	\$86,162.43	\$311,844.41
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

This quarter 136,056.05 was expended in support of the Energy Resilience Bank (ERB) program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	24.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$1,469,429.36
Total Other Funding Sources	\$1,469,429.36

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ERB-EDA-UN-RWJ BH SOMERSET CHP-R5E
Activity Title: ERB EDA UN RWJ BH SOMERSET CHP R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$11,577,036.00
Total Budget	\$0.00	\$11,577,036.00
Total Obligated	\$0.00	\$11,577,036.00
Total Funds Drawdown	\$766,605.79	\$1,708,080.39
Program Funds Drawdown	\$0.00	\$941,474.60
Program Income Drawdown	\$766,605.79	\$766,605.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$766,605.79	\$1,708,080.39
New Jersey Economic Development Authority	\$766,605.79	\$1,708,080.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

A new 1.5 MW natural gas fueled reciprocating engine based CHP system with heat recovery will be connected in parallel with PSE&G service at the main incoming switch gear. The plant will have black start capability and will be able to run in island mode. The CHP plant will include heat exchangers to make steam from engine exhaust and hot water from jacket water. New switchgear is included in the project to integrate the CHP system. New control and power monitoring systems are included in the project. A new 150 ton absorption chiller is also included in the project. Please see the attached Investment Grade Audit included in Section 3 of the Attachments section of this application for more detail on the project.

Location Description:

110 Rehill Avenue, Somerville, NJ, 08576



Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 110 Rehill Ave, Somerville, NJ. The project involves the installation of Natural Gas Field Reciprocating Engine with heat recovery. The subrecipient agreement for this project was executed February 03, 2021. The award amount is 11,577,036.00. This quarter, 766,605.79 was disbursed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1
# of Non-business	0	0/1
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$766,605.79
Total Other Funding Sources	\$766,605.79

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-MAP-FAIRFIELD 2019-UN-R5E
Activity Title: FEMA MATCH MAP FAIRFIELD 2019 UN R5E

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2024

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
New Jersey Department of Community Affairs	\$0.00	\$50,000.00
Most Impacted and Distressed Expended	\$0.00	\$50,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

One of the mitigation initiatives supported by the SPRLF is the Mitigation Assistance Program (MAP), which provides property owners in Sandy impacted areas with FEMA Flood Mitigation Assistance to elevate their homes. The match required for certain homes will be funded by the SPRLF.

Location Description:

Fairfield, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
#Additional Attic/Roof	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Efficient AC added/replaced	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Energy Star Replacement	0		0/0	
#High efficiency heating plants	0		0/0	
#Light fixtures (outdoors)	0		0/0	
#Light Fixtures (indoors)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/22	
# of Properties	0		0/22	
# of Substantially Rehabilitated	0		0/22	
#Refrigerators replaced	0		0/0	
#Replaced hot water heaters	0		0/0	
#Replaced thermostats	0		0/0	
#Sites re-used	0		0/0	
#Units deconstructed	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/22	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/22	

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	0/22	0
# Owner	0	0	0	0/0	0/0	0/22	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R5E

Activity Type:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/25/2017

Projected End Date:

09/30/2023

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,690,646.18
Total Budget	\$0.00	\$1,690,646.18
Total Obligated	\$0.00	\$1,690,646.18
Total Funds Drawdown	\$0.00	\$113,112.41
Program Funds Drawdown	\$0.00	\$113,112.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,112.41
Department of Treasury	\$0.00	\$113,112.41
Most Impacted and Distressed Expended	\$0.00	\$113,112.41
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01InfrastructureR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR3	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3	General Account
Department of Treasury	Debris removal	S01InfrastructureR4	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4	FEMA MATCH OMB DEBRIS REMOVAL UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA



Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	4/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-OMB-LMI-R5E

Activity Title: FEMA MATCH OMB LMI R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$14,005.25
Total Budget	(\$806,072.93)	\$14,005.25
Total Obligated	(\$806,072.93)	\$14,005.25
Total Funds Drawdown	\$0.00	\$14,005.25
Program Funds Drawdown	\$0.00	\$14,005.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,005.25
Department of Treasury	\$0.00	\$14,005.25
Most Impacted and Distressed Expended	\$0.00	\$14,005.25
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-LMI-R4	FEMA MATCH OMB LMI R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.



Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	3/5

Beneficiaries Performance Measures

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

LMI%:	54.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R5E
Activity Title: FEMA MATCH OMB RECON/REHAB LMI R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,956,194.92
Total Budget	\$815,090.31	\$2,956,194.92
Total Obligated	\$815,090.31	\$2,956,194.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	54.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R5E
Activity Title: FEMA MATCH OMB RECON/REHAB UN R5E

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,143,349.69
Total Budget	\$2,821,199.27	\$5,143,349.69
Total Obligated	\$2,821,199.27	\$5,143,349.69
Total Funds Drawdown	\$0.00	\$1,850,651.02
Program Funds Drawdown	\$0.00	\$1,850,651.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,850,651.02
Department of Treasury	\$0.00	\$1,850,651.02
Most Impacted and Distressed Expended	\$0.00	\$1,850,651.02
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost



share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	3/5
# of public facilities	0	3/5

Beneficiaries Performance Measures

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/24/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$654,918.05
Total Budget	(\$2,706,345.90)	\$654,918.05
Total Obligated	(\$2,706,345.90)	\$654,918.05
Total Funds Drawdown	\$0.00	\$654,918.05
Program Funds Drawdown	\$0.00	\$654,918.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,918.05
Department of Treasury	\$0.00	\$654,918.05
Most Impacted and Distressed Expended	\$0.00	\$654,918.05
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-R1-PA-UN	FEMA PUBLIC ASST UN COSTS R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-R2-PA-UN	FEMA PUBLIC ASST COSTS UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government



entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	12/15
# of public facilities	0	0/15

Beneficiaries Performance Measures

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R5E

Activity Title: FHA DOT IMPROVEMENT UN R5E

Activity Type:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$282,059.53
Total Budget	\$0.00	\$282,059.53
Total Obligated	\$0.00	\$318,049.61
Total Funds Drawdown	\$136,664.15	\$202,054.65
Program Funds Drawdown	\$136,664.15	\$202,054.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,649.76
New Jersey Department of Transportation	\$0.00	\$219,649.76
Most Impacted and Distressed Expended	\$0.00	\$219,649.76
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT IMPROVEMENT-UN-R3	FHA DOT IMPROVEMENT UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT IMPROVEMENT-UN-R4	FHA DOT IMPROVEMENT UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.



Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	36960/36960

Beneficiaries Performance Measures

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

LMI%:	41.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHA-DOT-LMI-R5E

Activity Title: FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E

Activity Type:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$358,782.50
Total Budget	\$0.00	\$358,782.50
Total Obligated	\$0.00	\$730,252.99
Total Funds Drawdown	\$328,623.63	\$358,782.50
Program Funds Drawdown	\$328,623.63	\$358,782.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$294,828.18	\$341,730.53
New Jersey Department of Transportation	\$294,828.18	\$341,730.53
Most Impacted and Distressed Expended	\$294,828.18	\$341,730.53
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-LMI-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.



Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	42240/42240

Beneficiaries Performance Measures

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

LMI%:	52.83
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHA-DOT-UN-R5E

Activity Title: FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E

Activity Type:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$534,895.25
Total Budget	\$0.00	\$534,895.25
Total Obligated	\$0.00	\$685,204.27
Total Funds Drawdown	(\$79,461.35)	\$534,895.25
Program Funds Drawdown	(\$79,461.35)	\$534,895.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$614,356.60
New Jersey Department of Transportation	\$0.00	\$614,356.60
Most Impacted and Distressed Expended	\$0.00	\$614,356.60
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-UN-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.



Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

Federal Agreement with FHWA was re-opened on 7.6.2022. This step is needed before we can issue a refund credit to DCA as the funding was originally linked 80%, 20% with FHWA. Currently processing credit as of 7.13.2022.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	52800/52800

Beneficiaries Performance Measures

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

LMI%:	34.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRA-DEP-UN-R5E
Activity Title: FLOOD HAZARD RISK ACQUISITION UN R5E

Activity Type:

Acquisition - buyout of residential properties

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/23/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$18,589,336.27
Total Budget	\$0.00	\$18,589,336.27
Total Obligated	\$0.00	\$18,589,336.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	39.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRI-DEP-LMI-R5E

Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/24/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,630,490.26
Total Budget	\$0.00	\$3,630,490.26
Total Obligated	\$0.00	\$3,630,490.26
Total Funds Drawdown	\$38,406.00	\$2,251,597.74
Program Funds Drawdown	\$38,406.00	\$2,251,597.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,406.00	\$2,337,537.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$38,406.00	\$2,337,537.29
Most Impacted and Distressed Expended	\$38,406.00	\$2,337,537.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

This quarter, 38,406.00 was expended for program delivery purposes in support of overseeing the eight (8) awarded projects.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	58.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRI-DEP-NORTH WILDWOOD-LMI-R5E
Activity Title: FHRI DEP NORTH WILDWOOD LMI R5E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

North Wildwood City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,933,638.00
Total Budget	\$0.00	\$9,933,638.00
Total Obligated	\$0.00	\$9,933,638.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Wildwood City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This project includes upgraded piping system and pump station which will significantly mitigate most of the current flooding that is experienced within the limits of the drainage area that has been analyzed as a part of this application. The proposed pipes are adequately sized to convey the runoff for the 25-year storm event to the new pump station. The pump station is also designed for the 25-year storm. The pump station has been designed to eliminate back up of water into the storm piping system, as the outlet pipe is set above the spring high tide elevation (3.89') at elevation 4' and has also been designed with check valves to prevent any potential back up from entering the system. This will allow runoff to continue to flow through the pipe system, unlike current conditions, where the outfalls become blocked by the water level. As part of the proposed improvements, two existing outfalls are being eliminated, removing two locations where tidal water can back up into the piping system. Two outfall locations will remain near the proposed pump station. These two outfalls will be retrofitted to include a pinch valve to prevent water from backing up in to the pipes during flood events. The outfalls will remain open for any light rainfall events to save energy when the pumps are not required.

Location Description:

901 Atlantic Avenue, North Wildwood, Cape May County, New Jersey, 08260



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/113560
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	50
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRI-DEP-STONE HARBOR-UN-R5E

Activity Title: FHRI DEP STONE HARBOR UN R5E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Stone Harbor Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,703,804.50
Total Budget	\$0.00	\$2,703,804.50
Total Obligated	\$0.00	\$2,703,804.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Stone Harbor Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-UN-R5E	FLOOD HAZARD RISK INFRASTRUCTURE UN R5E	General Account

Activity Description:

This project includes improvements will be in areas that are already paved street ends so no significant new impervious area will be created as part of the project. The proposed aboveground facilities will be protected from vehicular traffic by bollards. The proposed tide control valves will be installed on each bay side outfall in the Borough. The proposed valves are remotely operated, electronically controlled valves. The valves will have electric motor operators and battery backups. The valves will be controlled utilizing a wireless control system that communicates with a centrally located control system. The entire valve system will have a battery backup and will be operable without local electrical power.



Location Description:

9509 Second Street, Stone Harbor, Cape May County, New Jersey, 08274

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4981
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	24.19
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: FHRI-DEP-UN-R5E
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R5E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/24/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,227,838.44
Total Budget	\$0.00	\$1,227,838.44
Total Obligated	\$0.00	\$1,227,838.44
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	29.22
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Atlantic City-Parks Recreational F&O-LMI-R5E

Activity Title: NFCS Atlantic City Parks Recreational F&O LMI R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,276,963.95
Total Budget	\$0.00	\$1,276,963.95
Total Obligated	\$0.00	\$1,276,963.95
Total Funds Drawdown	\$0.00	\$958,338.27
Program Funds Drawdown	\$0.00	\$958,338.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958,338.27
Atlantic City	\$0.00	\$958,338.27
Most Impacted and Distressed Expended	\$0.00	\$958,338.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds.

Location Description:

Altantic City, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Highlands Boro-Public Services-UN-R5E

Activity Title: NFCS Highlands Boro Public Services UN R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,806.93
Total Budget	(\$4,477.81)	\$4,806.93
Total Obligated	(\$4,477.81)	\$4,806.93
Total Funds Drawdown	\$0.00	\$4,806.93
Program Funds Drawdown	\$0.00	\$4,806.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,806.93
HIGHLANDS BOROUGH	\$0.00	\$4,806.93
Most Impacted and Distressed Expended	\$0.00	\$4,806.93
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Public services	S01InfrastructureR4	NFCS-Highlands Boro-Public Services-UN-R4	NFCS Highlands Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	1	4/4

Beneficiaries Performance Measures

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

LMI%:	26.09
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R5E

Activity Title: NFCS Moonachie Boro Public Services UN R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

02/27/2021

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,894.88
Total Budget	\$0.00	\$1,894.88
Total Obligated	\$0.00	\$1,894.88
Total Funds Drawdown	\$0.00	\$1,894.88
Program Funds Drawdown	\$0.00	\$1,894.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,894.88
Moonachie Borough	\$0.00	\$1,894.88
Most Impacted and Distressed Expended	\$0.00	\$1,894.88
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Moonachie Borough	Public services	S01InfrastructureR4	NFCS-Moonachie Boro-Public Services-UN-R4	NFCS Moonachie Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	1	3/3

Beneficiaries Performance Measures

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

LMI%:	45.19
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R5E
Activity Title: NFCS Newark City Public Services LMI R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Newark City

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,066.09
Total Budget	\$0.00	\$6,066.09
Total Obligated	\$0.00	\$6,066.09
Total Funds Drawdown	\$0.00	\$6,066.09
Program Funds Drawdown	\$0.00	\$6,066.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,066.09
Newark City	\$0.00	\$6,066.09
Most Impacted and Distressed Expended	\$0.00	\$6,066.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Newark City	Public services	S01InfrastructureR4	NFCS-Newark City-Public Services-LMI-R4	NFCS Newark City Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	0	5/5

Beneficiaries Performance Measures

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

LMI%:	65.66
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R5E

Activity Title: NFCS Ocean County Debris Removal UN R5E

Activity Type:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,476.62
Total Budget	(\$54,065.48)	\$4,476.62
Total Obligated	(\$54,065.48)	\$4,476.62
Total Funds Drawdown	\$0.00	\$4,476.62
Program Funds Drawdown	\$0.00	\$4,476.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,476.62
OCEAN COUNTY	\$0.00	\$4,476.62
Most Impacted and Distressed Expended	\$0.00	\$4,476.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Debris removal	S01InfrastructureR4	NFCS-Ocean County-Debris Removal-UN-R4	NFCS Ocean County Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/3

Beneficiaries Performance Measures

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

LMI%:	39.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R5E

Activity Title: NFCS Ocean County Public Services UN R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$95,158.02
Total Budget	\$0.00	\$95,158.02
Total Obligated	\$0.00	\$95,158.02
Total Funds Drawdown	\$0.00	\$95,158.02
Program Funds Drawdown	\$0.00	\$95,158.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,158.02
OCEAN COUNTY	\$0.00	\$95,158.02
Most Impacted and Distressed Expended	\$0.00	\$95,158.02
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR5E	NFCS-FEMA-UN-R5E	NFCS FEMA UN R5E	General Account
OCEAN COUNTY	Public services	S01InfrastructureR4	NFCS-Ocean County-Public Services-UN-R4	NFCS Ocean County Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Businesses		0		0/0
# of Non-business		0		0/0
# of public facilities		1		8/8

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:	39.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R5E

Activity Title: NFCS Sea Bright Boro Debris Removal UN R5E

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/25/2017

Projected End Date:

11/29/2020

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$12,578.88
Total Budget	\$0.00	\$12,578.88
Total Obligated	\$0.00	\$12,578.88
Total Funds Drawdown	\$0.00	\$12,578.88
Program Funds Drawdown	\$0.00	\$12,578.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,578.88
SEA BRIGHT BOROUGH	\$0.00	\$12,578.88
Most Impacted and Distressed Expended	\$0.00	\$12,578.88
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Sea Bright Boro-Debris Removal-UN-R4	NFCS Sea Bright Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	3	5/3

Beneficiaries Performance Measures

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

LMI%:	32.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R5E

Activity Title: NFCS Sea Bright Boro Public Services UN R5E

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/25/2017

Projected End Date:

09/30/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,204.16
Total Budget	(\$36,986.96)	\$1,204.16
Total Obligated	(\$36,986.96)	\$1,204.16
Total Funds Drawdown	\$0.00	\$1,204.16
Program Funds Drawdown	\$0.00	\$1,204.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,204.16
SEA BRIGHT BOROUGH	\$0.00	\$1,204.16
Most Impacted and Distressed Expended	\$0.00	\$1,204.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Public services	S01InfrastructureR4	NFCS-Sea Bright Boro-Public Services-UN-R4	NFCS Sea Bright Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	32.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R5E

Activity Title: NFCS Secaucus Town Debris Removal UN R5E

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,677.17
Total Budget	\$0.00	\$20,677.17
Total Obligated	\$0.00	\$20,677.17
Total Funds Drawdown	\$0.00	\$20,677.17
Program Funds Drawdown	\$0.00	\$20,677.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,677.17
Secaucus Town	\$0.00	\$20,677.17
Most Impacted and Distressed Expended	\$0.00	\$20,677.17
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Secaucus Town	Debris removal	S01InfrastructureR4	NFCS-Secaucus Town-Debris Removal-UN-R4	NFCS Secaucus Town Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	1	3/3

Beneficiaries Performance Measures

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

LMI%:	29.95
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R5E

Activity Title: NFCS Surf City Boro Debris Removal UN R5E

Activity Type:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

04/30/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Surf City Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,615.29
Total Budget	\$0.00	\$5,615.29
Total Obligated	\$0.00	\$5,615.29
Total Funds Drawdown	\$0.00	\$5,615.29
Program Funds Drawdown	\$0.00	\$5,615.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,615.29
Surf City Borough	\$0.00	\$5,615.29
Most Impacted and Distressed Expended	\$0.00	\$5,615.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Surf City Borough	Debris removal	S01InfrastructureR4	NFCS-Surf City Boro-Debris Removal-UN-R4	NFCS Surf City Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	32.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R5E

Activity Title: NFCS Surf City Boro Public Services UN R5E

Activity Type:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

04/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,204.99
Total Budget	\$0.00	\$4,204.99
Total Obligated	\$0.00	\$4,204.99
Total Funds Drawdown	\$0.00	\$4,204.99
Program Funds Drawdown	\$0.00	\$4,204.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,204.99
Surf City Borough	\$0.00	\$4,204.99
Most Impacted and Distressed Expended	\$0.00	\$4,204.99
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Surf City Borough	Public services	S01InfrastructureR4	NFCS-Surf City Boro-Public Services-UN-R4	NFCS Surf City Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.



Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	32.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01InfrastructureRLFR5E / Infrastructure (RLF)



Grantee Activity Number: CWW-DEP-RLF-R5E
Activity Title: CWW DEP WATER RLF FUNDING

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureRLFR5E (RLF)

Projected Start Date:

06/26/2017

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$112,718.58	\$861,351.44
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

DEP WATER RLF FUNDING

Location Description:

Activity Progress Narrative:

The Revolving Loan Fund (RLF) received 112,718.58 in Program Income (PI) this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: DWW-DEP-RLF-R5E

Activity Title: DWW DEP WATER RLF R5E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

S01InfrastructureRLFR5E (RLF)

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$263,139.26	\$2,368,253.37
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

DWW DEP WATER RLF R5E

Location Description:

Activity Progress Narrative:

The Revolving Loan Fund (RLF) received 263,139.26 in Program Income (PI) this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01PlanningR1 / Planning



Grantee Activity Number: PLANNING-DCA-RI

Activity Title: PLANNING DCA RI

Activity Type:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,922,208.98
Total Budget	\$0.00	\$2,922,208.98
Total Obligated	\$0.00	\$2,922,208.98
Total Funds Drawdown	\$0.00	\$2,922,208.98
Program Funds Drawdown	\$0.00	\$2,922,208.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
Most Impacted and Distressed Expended	(\$2,149.05)	\$2,852,706.64
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01PlanningR2 / Planning



Grantee Activity Number: PLANNING-DCA-R2

Activity Title: PLANNING DCA R2

Activity Type:

Planning

Project Number:

S01PlanningR2

Projected Start Date:

07/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$696,731.70
Total Budget	\$0.00	\$696,731.70
Total Obligated	\$0.00	\$696,731.70
Total Funds Drawdown	\$0.00	\$696,731.70
Program Funds Drawdown	\$0.00	\$696,731.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
Most Impacted and Distressed Expended	(\$512.39)	\$680,160.51
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01PlanningR3 / Planning



Grantee Activity Number: PLANNING-DCA-R3

Activity Title: PLANNING DCA R3

Activity Type:

Planning

Project Number:

S01PlanningR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$428,903.91
Total Budget	\$0.00	\$428,903.91
Total Obligated	\$0.00	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
Most Impacted and Distressed Expended	(\$315.43)	\$418,702.78
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01PlanningR5 / Planning



Grantee Activity Number: PLANNING-DCA-R5

Activity Title: PLANNING DCA R5

Activity Type:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

12/30/2018

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$49,958.11
Total Budget	\$0.00	\$49,958.11
Total Obligated	\$0.00	\$49,958.11
Total Funds Drawdown	\$0.00	\$49,958.11
Program Funds Drawdown	\$0.00	\$49,958.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,958.11
New Jersey Department of Community Affairs	\$0.00	\$49,958.11
Most Impacted and Distressed Expended	(\$36.74)	\$48,769.90
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PLANNING-MITIGATION-DEP-R5

Activity Title: PLANNING MITIGATION DEP R5

Activity Type:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$592,496.12
Total Budget	\$0.00	\$592,496.12
Total Obligated	\$0.00	\$592,496.12
Total Funds Drawdown	\$0.00	\$592,496.12
Program Funds Drawdown	\$0.00	\$592,496.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$592,496.12
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$592,496.12
Most Impacted and Distressed Expended	(\$435.73)	\$578,404.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	28.03
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01PlanningR5E / Planning



Grantee Activity Number: PLANNING-DCA-R5E

Activity Title: PLANNING DCA R5E

Activity Type:

Planning

Project Number:

S01PlanningR5E

Projected Start Date:

06/25/2017

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$1,288,601.89

Total Budget

\$0.00

\$1,288,601.89

Total Obligated

\$0.00

\$1,288,601.89

Total Funds Drawdown

\$23,961.40

\$666,858.27

Program Funds Drawdown

\$23,961.40

\$666,858.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,961.40

\$666,858.27

New Jersey Department of Community Affairs

\$23,961.40

\$666,858.27

Most Impacted and Distressed Expended

\$22,918.69

\$650,997.59

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR5	PLANNING-DCA-R5	PLANNING DCA R5	General Account

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:



Activity Progress Narrative:

DCA incurred 23,961.40 in expenditures during this quarter in support of overall grant planning and including staff time and a variety of other professional services

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PLANNING-MITIGATION-DEP-R5E

Activity Title: PLANNING MITIGATION DEP R5E

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5E

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$307,505.88
Total Budget	\$0.00	\$307,505.88
Total Obligated	\$0.00	\$497,493.39
Total Funds Drawdown	\$0.00	\$229,659.42
Program Funds Drawdown	\$0.00	\$229,659.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,659.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$229,659.42
Most Impacted and Distressed Expended	(\$168.90)	\$224,197.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Planning	S01PlanningR5	PLANNING-MITIGATION-DEP-R5	PLANNING MITIGATION DEP R5	General Account

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey.



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RebByDesR3 / Rebuild By Design



Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R3

Activity Title: RBD DEP HOBOKEN/HUDSON R3

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$19,197,500.00
Total Budget	\$0.00	\$19,197,500.00
Total Obligated	\$0.00	\$19,197,500.00
Total Funds Drawdown	\$0.00	\$18,017,933.80
Program Funds Drawdown	\$0.00	\$18,017,933.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,119,433.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$18,119,433.32
Most Impacted and Distressed Expended	\$0.00	\$18,119,433.32
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.



Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title: RBD DEP MEADOWLANDS LMI R3

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$26,701,778.75
Total Budget	\$0.00	\$26,701,778.75
Total Obligated	\$0.00	\$26,701,778.75
Total Funds Drawdown	\$88,232.91	\$25,156,319.85
Program Funds Drawdown	\$88,232.91	\$25,156,319.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,355.41	\$25,147,442.35
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$79,355.41	\$25,147,442.35
Most Impacted and Distressed Expended	\$79,355.41	\$25,147,442.35
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:



This quarter, the Rebuild by Design (RBD) Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan). Expenditures totaling 79,355.41 were made in R3 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0
LMI%:				44.37

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RebByDesR4 / Rebuild By Design



Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4

Activity Title: RBD DEP HOBOKEN/HUDSON R4

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,589,367.66
Total Budget	\$0.00	\$20,589,367.66
Total Obligated	\$0.00	\$20,589,367.66
Total Funds Drawdown	\$334,257.40	\$20,026,494.03
Program Funds Drawdown	\$334,257.40	\$20,026,494.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$314,173.00	\$20,026,494.03
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$314,173.00	\$20,026,494.03
Most Impacted and Distressed Expended	\$314,173.00	\$20,026,494.03
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.



Location Description:

Hoboken, Jersey City and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

There are subsequent rounds of funding for this activity, therefore, the descriptions for this activity are being reported in Round 5. There are no metrics to report.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R4

Activity Title: RBD DEP MEADOWLANDS LMI R4

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$26,718,618.05
Total Budget	\$0.00	\$26,718,618.05
Total Obligated	\$0.00	\$26,718,618.05
Total Funds Drawdown	\$1,140,020.60	\$23,339,098.23
Program Funds Drawdown	\$1,140,020.60	\$23,339,098.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,169,395.83	\$24,873,176.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,169,395.83	\$24,873,176.84
Most Impacted and Distressed Expended	\$1,169,395.83	\$24,873,176.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The “New Meadowlands” project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the “Meadowpark” and the “Meadowband.” The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:



This quarter, the Rebuild by Design (RBD) Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan). Expenditures totaling 1,169,395.83 were made in R4 this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	45.39
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RebByDesR5 / Rebuild By Design



Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R5

Activity Title: RBD DEP HOBOKEN/HUDSON R5

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$179,613,132.34
Total Budget	(\$10,000,000.00)	\$179,613,132.34
Total Obligated	(\$10,000,000.00)	\$179,613,132.34
Total Funds Drawdown	\$3,805,802.27	\$23,965,737.30
Program Funds Drawdown	\$3,805,802.27	\$23,965,737.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,767,878.77	\$23,927,570.34
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,767,878.77	\$23,927,570.34
Most Impacted and Distressed Expended	\$3,767,878.77	\$23,927,570.34
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-HOBOKEN/HUDSON-R3	RBD DEP HOBOKEN/HUDSON R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-HOBOKEN/HUDSON-R4	RBD DEP HOBOKEN/HUDSON R4	General Account

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water



pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transits Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per the HUD waiver this activity is exempt for the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

Rebuildt by Design (RBD) Hudson received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA-24. A construction ready Resist contract package is under review with Treasury and bid process will begin in July 2022. The bid process will take 4-6 months until the contract is awarded, the construction phase of the Resist contract is expected to take approximately four (4) years. Construction on the Sewer Separation Modification (SSM) contract began in May 2021 and is anticipated to be complete by July 2022. The work associated with the Separation Modification (SSM) is taking place in the public right-of-way in Hoboken and Hudson County streets, no easements were required. Hoboken-owned and Hudson County property easements have been secured. Other easement acquisition, both public and private, continues for the Resist project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Elevated Structures	0	0/0
# of Linear feet of Public	500	4000/13200
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

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

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R5

Activity Title: RBD DEP MEADOWLANDS LMI R5

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$86,291,367.82
Total Budget	(\$10,000,000.00)	\$86,291,367.82
Total Obligated	(\$10,000,000.00)	\$86,291,367.82
Total Funds Drawdown	\$629,668.63	\$629,668.63
Program Funds Drawdown	\$629,668.63	\$629,668.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$637,418.63	\$637,418.63
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$637,418.63	\$637,418.63
Most Impacted and Distressed Expended	\$637,418.63	\$637,418.63
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-MEADOWLANDS-LMI-R3	RBD DEP MEADOWLANDS LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the



Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

This quarter, the Rebuild by Design (RBD) Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan). Expenditures totaling 637,418.63 were made in R5 this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of cable feet of public utility	0	0/0
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/18700
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHURA-DEP-R5
Activity Title: RBD HOBOKEN/HUDSON URA DEP R5

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$10,000,000.00	\$10,000,000.00
Total Obligated	\$10,000,000.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of the Hudson River project, known as the Resist, Delay, Store, Discharge project. Per the HUD waiver this activity is exempt for the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RMURA-DEP-LMI-R5
Activity Title: RBD MEADOWLANDS URA DEP LMI R5

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR5

Projected Start Date:

06/26/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$10,000,000.00	\$10,000,000.00
Total Obligated	\$10,000,000.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of the New Meadowlands project.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR1 / Rental Housing



Grantee Activity Number: PREDEV-NJRA-02860-LMI-R1
Activity Title: Patsys Way

Activity Type:

Planning

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$252,928.00
Total Budget	\$0.00	\$252,928.00
Total Obligated	\$0.00	\$252,928.00
Total Funds Drawdown	\$0.00	\$252,928.00
Program Funds Drawdown	\$0.00	\$252,928.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$252,928.00
New Jersey Redevelopment Authority	\$0.00	\$252,928.00
Most Impacted and Distressed Expended	\$0.00	\$252,928.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-LMI-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

1-19 Patsy's Way, Cape May Courthouse, New Jersey, 08210



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	33.83
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SRP-DCA-LMI-RI

Activity Title: SMALL RENTAL PROPERTIES DCA LMI RI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$25,767,242.12
Total Budget	\$0.00	\$25,767,242.12
Total Obligated	\$0.00	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown	\$0.00	\$25,767,242.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
Most Impacted and Distressed Expended	\$593.99	\$25,549,146.42
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR2 / Rental Housing



Grantee Activity Number: SRP-DCA-LMI-R2
Activity Title: SMALL RENTAL PROPERTIES DCA LMI R2

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01RentHsgR2
Projected Start Date:
 07/29/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Rental Housing
Projected End Date:
 07/28/2016
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,672,891.88
Total Budget	\$0.00	\$4,672,891.88
Total Obligated	\$0.00	\$4,672,891.88
Total Funds Drawdown	\$0.00	\$4,672,891.88
Program Funds Drawdown	\$0.00	\$4,672,891.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
Most Impacted and Distressed Expended	\$107.72	\$4,633,340.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR3 / Rental Housing



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R3

Activity Title: Fairmount Eleven Eleven

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$80,718.57
Total Budget	\$0.00	\$80,718.57
Total Obligated	\$0.00	\$80,718.57
Total Funds Drawdown	\$0.00	\$80,718.57
Program Funds Drawdown	\$0.00	\$80,718.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,718.57
New Jersey Redevelopment Authority	\$0.00	\$80,718.57
Most Impacted and Distressed Expended	\$0.00	\$80,718.57
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02697-LMI-R1	Fairmount Eleven Eleven	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02697-LMI-R2	Fairmount Eleven Eleven	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-LMI-R2	PRE-DEVELOPMENT FUND NJRA R2	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.



Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PREDEV-NJRA-02985-LMI-R3
Activity Title: Plainfield YMCA

Activity Type:

Planning

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$452,698.93
Total Budget	\$0.00	\$452,698.93
Total Obligated	\$0.00	\$452,698.93
Total Funds Drawdown	\$0.00	\$452,698.93
Program Funds Drawdown	\$0.00	\$335,191.37
Program Income Drawdown	\$0.00	\$117,507.56
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$452,698.93
New Jersey Redevelopment Authority	\$0.00	\$452,698.93
Most Impacted and Distressed Expended	\$0.00	\$452,698.93
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR3	PREDEV-NJRA-LMI-R3	PRE-DEVELOPMENT FUND NJRA R3	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

518 Watchung Avenue, Plainfield, New Jersey, 07060



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	85.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03129-LMI-R3
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$432,382.75
Total Budget	\$0.00	\$432,382.75
Total Obligated	\$0.00	\$432,382.75
Total Funds Drawdown	\$0.00	\$432,382.75
Program Funds Drawdown	\$0.00	\$432,382.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,130.75
New Jersey Housing Mortgage Finance Agency	\$0.00	\$432,130.75
Most Impacted and Distressed Expended	\$0.00	\$432,130.75
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SRP-DCA-LMI-R3
Activity Title: SMALL RENTAL PROPERTIES DCA LMI R3

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01RentHsgR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Rental Housing
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$17,376,988.26
Total Budget	\$0.00	\$17,376,988.26
Total Obligated	\$0.00	\$17,376,988.26
Total Funds Drawdown	\$0.00	\$17,376,988.26
Program Funds Drawdown	\$0.00	\$17,376,988.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
Most Impacted and Distressed Expended	\$400.58	\$17,229,908.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR3E / Rental Housing



Grantee Activity Number: LMF-HMFA-02972-LMI-R3E

Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,955,000.00
Total Budget	\$0.00	\$1,955,000.00
Total Obligated	\$0.00	\$1,955,000.00
Total Funds Drawdown	\$0.00	\$1,955,000.00
Program Funds Drawdown	\$0.00	\$1,955,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,955,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,955,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,955,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/24	
# of Multifamily Units	0		19/24	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/24	0/0	19/24	100.00
# Renter	0	0	0	19/24	0/0	19/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-03049-LMI-R3E

Activity Title: FORT MONMOUTH HISTORIC R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$8,634,675.00

Total Budget

\$0.00

\$8,634,675.00

Total Obligated

\$0.00

\$8,634,675.00

Total Funds Drawdown

\$0.00

\$8,634,675.00

Program Funds Drawdown

\$0.00

\$8,634,675.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,634,675.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$8,634,675.00

Most Impacted and Distressed Expended

\$0.00

\$8,634,675.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02873-LMI-R3	999 BROAD PHASE I	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02972-LMI-R3E	VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02973-LMI-R3E	VISIONS AT ABSECON AFFORDABLE SH LMI R3E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03456-LMI-R3	LMF HMFA 03456 LMI R3	General Account
New Jersey Housing Mortgage Finance	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-04567-LMI-R3E	LMF HMFA 04567 LMI R3E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-04567-LMI-R3E	LMF HMFA 04567 LMI R3E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-LMI-R3	LMF MULTI FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-02926-LMI-R3E	PHA THOMAS J. STEWART APTS. LMI R3E	General Account

Activity Description:

Construction and Rehabilitation of 48 LMI units of affordable rental housing.

Location Description:

1 Gosselin Ave, Fort Monmouth, Monmouth County, New Jersey, 07703

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	12/48
# of Multifamily Units	0	12/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/48	0/0	12/48	100.00
# Renter	0	0	0	12/48	0/0	12/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-02926-LMI-R3E
Activity Title: PHA THOMAS J. STEWART APTS. LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$986,215.00
Total Budget	\$0.00	\$986,215.00
Total Obligated	\$0.00	\$986,215.00
Total Funds Drawdown	\$0.00	\$909,858.27
Program Funds Drawdown	\$0.00	\$909,858.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$909,858.27
New Jersey Housing Mortgage Finance Agency	\$0.00	\$909,858.27
Most Impacted and Distressed Expended	\$0.00	\$909,858.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 48 LMI units of affordable rental housing.

Location Description:

88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		48/48	
# of Multifamily Units	0		48/48	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter	0	0	0	48/48	0/0	48/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-02927-LMI-R3E
Activity Title: PHA-BOOKER T WASHINGTON APTS LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,362,499.53
Total Budget	\$0.00	\$1,362,499.53
Total Obligated	\$0.00	\$1,362,499.53
Total Funds Drawdown	\$0.00	\$1,070,528.17
Program Funds Drawdown	\$0.00	\$976,115.17
Program Income Drawdown	\$0.00	\$94,413.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,070,528.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,070,528.17
Most Impacted and Distressed Expended	\$0.00	\$1,070,528.17
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-02927-LMI-R3	PHA-BOOKER T WASHINGTON APTS LMI R3	General Account

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		296/319	
# of Multifamily Units	0		296/319	

Beneficiaries Performance Measures

	Low	This Report Period		Cumulative Actual Total / Expected			
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	296/319	0/0	296/319	100.00
# Renter	0	0	0	296/319	0/0	296/319	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$94,413.00
Total Other Funding Sources	\$94,413.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03078-LMI-R3E
Activity Title: PHA ADAMS GARDENS LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$80,211.00
Total Budget	\$0.00	\$80,211.00
Total Obligated	\$0.00	\$80,211.00
Total Funds Drawdown	\$0.00	\$80,211.00
Program Funds Drawdown	\$0.00	\$80,211.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,211.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$80,211.00
Most Impacted and Distressed Expended	\$0.00	\$80,211.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

220 Adams St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03079-LMI-R3E
Activity Title: PHA HARRISON GARDENS LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$256,892.00
Total Budget	\$0.00	\$256,892.00
Total Obligated	\$0.00	\$256,892.00
Total Funds Drawdown	\$0.00	\$256,892.00
Program Funds Drawdown	\$0.00	\$256,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,892.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$256,892.00
Most Impacted and Distressed Expended	\$0.00	\$256,892.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

400 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-0308 I-LMI-R3E
Activity Title: PHA MONROE GARGENS LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$48,471.00
Total Budget	\$0.00	\$48,471.00
Total Obligated	\$0.00	\$48,471.00
Total Funds Drawdown	\$0.00	\$48,471.00
Program Funds Drawdown	\$0.00	\$48,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,471.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$48,471.00
Most Impacted and Distressed Expended	\$0.00	\$48,471.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

221 Jackson St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03082-LMI-R3E
Activity Title: PHA ANDREW JACKSON GARDENS LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$496,984.00
Total Budget	\$0.00	\$496,984.00
Total Obligated	\$0.00	\$496,984.00
Total Funds Drawdown	\$0.00	\$496,984.00
Program Funds Drawdown	\$0.00	\$496,984.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,984.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$496,984.00
Most Impacted and Distressed Expended	\$0.00	\$496,984.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

208 – 308 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03083-LMI-R3E
Activity Title: PHA CHRISTOPHER COLUMBUS GARDENS LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

05/31/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$121,550.00
Total Budget	\$0.00	\$121,550.00
Total Obligated	\$0.00	\$121,550.00
Total Funds Drawdown	\$0.00	\$121,550.00
Program Funds Drawdown	\$0.00	\$121,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,550.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$121,550.00
Most Impacted and Distressed Expended	\$0.00	\$121,550.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

460 8th St & 455 9th St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03129-LMI-R3E
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$159,835.04
Total Budget	\$0.00	\$159,835.04
Total Obligated	\$0.00	\$159,835.04
Total Funds Drawdown	\$0.00	\$159,835.04
Program Funds Drawdown	\$0.00	\$159,835.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,087.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$160,087.04
Most Impacted and Distressed Expended	\$0.00	\$160,087.04
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:

Greenbrook Supportive Housing - Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03243-LMI-R3E
Activity Title: AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$149,267.40
Total Budget	\$0.00	\$149,267.40
Total Obligated	\$0.00	\$149,267.40
Total Funds Drawdown	\$0.00	\$149,267.40
Program Funds Drawdown	\$0.00	\$149,267.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,267.40
New Jersey Housing Mortgage Finance Agency	\$0.00	\$149,267.40
Most Impacted and Distressed Expended	\$0.00	\$149,267.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 6 LMI units of affordable rental housing.

Location Description:

308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03249-LMI-R3E

Activity Title: GARFIELD SUPPORT HOUSING LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$440,199.00
Total Budget	\$0.00	\$440,199.00
Total Obligated	\$0.00	\$440,199.00
Total Funds Drawdown	\$0.00	\$427,163.54
Program Funds Drawdown	\$0.00	\$427,163.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$427,163.54
New Jersey Housing Mortgage Finance Agency	\$0.00	\$427,163.54
Most Impacted and Distressed Expended	\$0.00	\$427,163.54
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 1 LMI units of special needs housing.

Location Description:

710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

Garfield Supportive Housing construction is completed and leasing efforts are continuing.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Multifamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-04567-LMI-R3E

Activity Title: SNH HMFA 04567 LMI R3E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,284,573.92
Total Budget	\$0.00	\$1,284,573.92
Total Obligated	\$0.00	\$1,036,846.51
Total Funds Drawdown	\$4,814.13	\$685,913.59
Program Funds Drawdown	\$4,814.13	\$685,913.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,239.34	\$690,338.80
New Jersey Housing Mortgage Finance Agency	\$9,239.34	\$690,338.80
Most Impacted and Distressed Expended	\$9,239.34	\$690,338.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

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.

Location Description:

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

Activity Progress Narrative:

This quarter expenditures totaling 4,814.13 include the cost of producing Environmental Assessments, IT charges, and salaries.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SRP-DCA-LMI-R3E
Activity Title: SMALL RENTAL PROPERTIES DCA LMI R3E

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 S01RentHsgR3E

Projected Start Date:
 06/01/2017

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,104,034.92
Total Budget	\$0.00	\$3,104,034.92
Total Obligated	\$0.00	\$3,104,034.92
Total Funds Drawdown	\$0.00	\$3,104,034.92
Program Funds Drawdown	\$0.00	\$3,104,034.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,104,034.92
New Jersey Department of Community Affairs	\$0.00	\$3,104,034.92
Most Impacted and Distressed Expended	\$71.56	\$3,077,762.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR4 / Rental Housing



Grantee Activity Number: SRP-DCA-LMI-R4
Activity Title: SMALL RENTAL PROPERTIES DCA LMI R4

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 S01RentHsgR4

Projected Start Date:
 12/29/2016

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
New Jersey Department of Community Affairs	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$11.53	\$495,767.97
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR5 / Rental Housing



Grantee Activity Number: PREDEV-NJRA-02984-LMI-R5

Activity Title: Elmwood Gardens

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$62,699.05
Total Budget	\$0.00	\$62,699.05
Total Obligated	\$0.00	\$62,699.05
Total Funds Drawdown	\$0.00	\$62,699.05
Program Funds Drawdown	\$0.00	\$62,699.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,699.05
New Jersey Redevelopment Authority	\$0.00	\$62,699.05
Most Impacted and Distressed Expended	\$0.00	\$62,699.05
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR3	PREDEV-NJRA-02984-LMI-R3	Elmwood Gardens	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-02984-LMI-R4	Elmwood Gardens	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-LMI-R4	PRE-DEVELOPMENT FUND NJRA R4	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR5	PREDEV-NJRA-LMI-R5	PRE-DEVELOPMENT FUND NJRA R5	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-



development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:

The project consists of sixty-five (65) units of townhouse-style rental properties for low to moderate income individuals and families. Eighteen (18) of the units are currently occupied. Twelve (12) of the units are low-income households and six (6) of the units are moderate-income households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	65/65
# of Multifamily Units	0	65/65

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/45	6/20	18/65	100.00
# Renter	0	0	0	12/45	6/20	18/65	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01RentHsgR5E / Rental Housing



Grantee Activity Number: LMF-HMFA-02977-LMI-R5E

Activity Title: HERITAGE AT GALLOWAY R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$17,000,000.00
Total Budget	\$0.00	\$17,000,000.00
Total Obligated	\$0.00	\$17,000,000.00
Total Funds Drawdown	\$0.00	\$17,000,000.00
Program Funds Drawdown	\$0.00	\$17,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,000,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$17,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$17,000,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03149-LMI-R5E	HOWELL FAMILY APARTMENTS - R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03179-LMI-R5E	RIVERWOOD CHASE APARTMENTS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03183-LMI-R5E	STAFFORD SENIOR HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03192-LMI-R5E	EGG HARBOR II LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03193-LMI-R5E	BEACHGATE HOMES LMI R5E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03262-LMI-R5E	JACOBS LANDING PHASE III LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03267-LMI-R5E	WARETOWN FAMILY LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03310-LMI-R5E	MANAHAWKIN FAMILY LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03311-LMI-R5E	STATION AT GRANT AVENUE LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-03377-LMI-R5E	CAMP KILMER PHASE B LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-05678-LMI-R5E	LMF HMFA 05678 LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-06789-LMI-R5E	LMF HMFA 06789 LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-PHA-02986-LMI-R5E	PHA PECK'S BEACH VILLAGE LMI R5E	General Account

Activity Description:

Construction of 99 LMI Units of Affordable Rental Housing

Location Description:

290 West White Horse Pike, Galloway Township, Atlantic County, NJ 08215

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	98/99
# of Multifamily Units	0	98/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	98/99	0/0	98/99	100.00
# Renter	0	0	0	98/99	0/0	98/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: LMF-HMFA-03047-LMI-R5E
Activity Title: THE RENAISSANCE LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$8,175,809.89
Total Budget	\$0.00	\$8,175,809.89
Total Obligated	\$0.00	\$8,175,809.89
Total Funds Drawdown	\$0.00	\$8,175,809.89
Program Funds Drawdown	\$0.00	\$8,175,809.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,175,809.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,175,809.89
Most Impacted and Distressed Expended	\$0.00	\$8,175,809.89
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03047-LMI-R3E	THE RENAISSANCE LMI R3E	General Account

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/64
# of Multifamily Units	0	28/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	28/64	0/0	28/64	100.00
# Renter	0	0	0	28/64	0/0	28/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-03182-LMI-R5E

Activity Title: SEASIDE SENIOR APARTMENTS R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$12,782,572.21
Total Budget	\$0.00	\$12,782,572.21
Total Obligated	\$0.00	\$12,782,572.21
Total Funds Drawdown	\$0.00	\$12,782,572.21
Program Funds Drawdown	\$0.00	\$12,782,572.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,782,572.21
New Jersey Housing Mortgage Finance Agency	\$0.00	\$12,782,572.21
Most Impacted and Distressed Expended	\$0.00	\$12,782,572.21
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03182-LMI-R3E	SEASIDE SENIOR APARTMENTS R3E	General Account

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	80/91
# of Multifamily Units	0	80/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	80/91	0/0	80/91	100.00
# Renter	0	0	0	80/91	0/0	80/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-03192-LMI-R5E
Activity Title: EGG HARBOR II LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$16,996,000.00
Total Budget	\$0.00	\$16,996,000.00
Total Obligated	\$0.00	\$16,996,000.00
Total Funds Drawdown	\$0.00	\$16,996,000.00
Program Funds Drawdown	\$0.00	\$16,715,202.43
Program Income Drawdown	\$0.00	\$280,797.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,996,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$16,996,000.00
Most Impacted and Distressed Expended	\$0.00	\$16,996,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Final metrics have been reported. Project closeout is pending.



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	45		100/100	
# of Multifamily Units	45		100/100	

Beneficiaries Performance Measures

	Low	This Report Period		Cumulative Actual Total / Expected			
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	45	0	45	100/100	0/0	100/100	100.00
# Renter	45	0	45	100/100	0/0	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources		Amount
Anticipated Program Income		\$280,797.57
Total Other Funding Sources		\$280,797.57

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-03262-LMI-R5E
Activity Title: JACOBS LANDING PHASE III LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

06/01/2022

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,600,000.00
Total Budget	\$0.00	\$6,600,000.00
Total Obligated	\$0.00	\$6,600,000.00
Total Funds Drawdown	\$0.00	\$6,600,000.00
Program Funds Drawdown	\$0.00	\$4,060,390.57
Program Income Drawdown	\$0.00	\$2,539,609.43
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,600,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,600,000.00
Most Impacted and Distressed Expended	\$0.00	\$6,600,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 60 LMI Affordable rental units.

Location Description:

20 Bunns Lane, Woodbridge, Middlesex County, NJ 07095

Activity Progress Narrative:

Jacob's Landing Phase III is pending closeout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		60/60	
# of Multifamily Units	0		60/60	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	60/60	0/0	60/60	100.00
# Renter	0	0	0	60/60	0/0	60/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-03269-LMI-R5E
Activity Title: EGG HARBOR FAMILY II LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

06/08/2022

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$8,632,114.00
Total Budget	\$0.00	\$8,632,114.00
Total Obligated	\$0.00	\$8,632,114.00
Total Funds Drawdown	\$0.00	\$8,632,114.00
Program Funds Drawdown	\$0.00	\$3,898,517.25
Program Income Drawdown	\$0.00	\$4,733,596.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,632,114.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,632,114.00
Most Impacted and Distressed Expended	\$0.00	\$8,632,114.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

New Construction of 60 LMI affordable housing units.

Location Description:

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		52/60	
# of Multifamily Units	0		52/60	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	Low	This Report Period		Cumulative Actual Total / Expected			
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	52/30	0/30	52/60	100.00
# Renter	0	0	0	52/30	0/30	52/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-05678-LMI-R5E

Activity Title: LMF HMFA 05678 LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,304,779.25
Total Budget	\$71,175.59	\$7,304,779.25
Total Obligated	\$71,175.59	\$3,553,045.25
Total Funds Drawdown	\$160,193.82	\$3,546,989.23
Program Funds Drawdown	\$160,193.82	\$3,546,989.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$952,343.67
Total Funds Expended	\$194,950.28	\$3,577,096.20
New Jersey Housing Mortgage Finance Agency	\$194,950.28	\$3,577,096.20
Most Impacted and Distressed Expended	\$194,950.28	\$3,577,096.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

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

Activity Progress Narrative:

This quarter, expenditures totaling 160,193.82 include the cost of producing Environmental Assessments, IT charges, and salaries.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$3,751,734.00
Total Other Funding Sources	\$3,751,734.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-06789-LMI-R5E

Activity Title: LMF HMFA 06789 LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,986,188.07
Total Budget	(\$4,071,130.59)	\$10,986,188.07
Total Obligated	(\$4,071,130.59)	\$8,986,188.07
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. To be used upon SRD Leadership Approval.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$0.01
Total Other Funding Sources	\$0.01

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-07726-LMI-R5E
Activity Title: TERRELL HOMES LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,000,000.00
Total Budget	\$4,000,000.00	\$4,000,000.00
Total Obligated	\$4,000,000.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 69 affordable rental housing units.

Location Description:

91-97 Chapel Street, Newark, New Jersey, 07105

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/1	
# of Targeted Section 3 Labor	0		0/1	
# of Total Labor Hours	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/69	
# of Multifamily Units	0		0/69	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/69	0/0	0/69	0
# Renter	0	0	0	0/69	0/0	0/69	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-02986-LMI-R5E

Activity Title: PHA PECK'S BEACH VILLAGE LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,505,213.00
Total Budget	\$0.00	\$4,505,213.00
Total Obligated	\$0.00	\$4,505,213.00
Total Funds Drawdown	\$0.00	\$4,505,213.00
Program Funds Drawdown	\$0.00	\$4,505,213.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,505,213.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,505,213.00
Most Impacted and Distressed Expended	\$0.00	\$4,505,213.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 20 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

320-342 Haven Ave, Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

The Speitel project has full occupancy for or all 32 units. Closeout is pending.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		32/22	
# of Multifamily Units	10		32/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	10	19/22	3/0	32/22	68.75
# Renter	0	0	10	19/22	3/0	32/22	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03078-LMI-R5E

Activity Title: PHA ADAMS GARDENS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$1,618,955.00

Total Budget

\$0.00

\$1,618,955.00

Total Obligated

\$0.00

\$1,618,955.00

Total Funds Drawdown

\$0.00

\$1,399,186.39

Program Funds Drawdown

\$0.00

\$1,399,186.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,399,186.39

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,399,186.39

Most Impacted and Distressed Expended

\$0.00

\$1,399,186.39

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-03078-LMI-R3E	PHA ADAMS GARDENS LMI R3E	General Account

Activity Description:

Rehab of 125 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

220 Adams St, Hoboken, NJ 07030

Activity Progress Narrative:



Adams Gardens construction is ongoing.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	105		105/125	
# of Multifamily Units	105		105/125	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	104	1	105	104/125	1/0	105/125	100.00
# Renter	104	1	105	104/125	1/0	105/125	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03079-LMI-R5E

Activity Title: PHA HARRISON GARDENS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$226,556.00
Total Budget	\$0.00	\$226,556.00
Total Obligated	\$0.00	\$226,556.00
Total Funds Drawdown	\$0.00	\$226,556.00
Program Funds Drawdown	\$0.00	\$226,556.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,556.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$226,556.00
Most Impacted and Distressed Expended	\$0.00	\$226,556.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-03079-LMI-R3E	PHA HARRISON GARDENS LMI R3E	General Account

Activity Description:

Rehab of 208 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

400 Harrison St, Hoboken, NJ 07030

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	24		24/208	
# of Multifamily Units	24		24/208	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	22	2	24	22/208	2/0	24/208	100.00
# Renter	22	2	24	22/208	2/0	24/208	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03081-LMI-R5E
Activity Title: PHA MONROE GARDENS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$174,278.00
Total Budget	\$0.00	\$174,278.00
Total Obligated	\$0.00	\$174,278.00
Total Funds Drawdown	\$0.00	\$123,287.01
Program Funds Drawdown	\$0.00	\$123,287.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,287.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$123,287.01
Most Impacted and Distressed Expended	\$0.00	\$123,287.01
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-03081-LMI-R3E	PHA MONROE GARGENS LMI R3E	General Account

Activity Description:

Rehab of 125 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

221 Jackson St, Hoboken, NJ 07030

Activity Progress Narrative:



Monroe Gardens project is 100% construction complete.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	79		79/125	
# of Multifamily Units	79		79/125	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	79	0	79	79/125	0/0	79/125	100.00
# Renter	79	0	79	79/125	0/0	79/125	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03082-LMI-R5E

Activity Title: PHA ANDREW JACKSON GARDENS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,169,138.00
Total Budget	(\$45.00)	\$9,169,138.00
Total Obligated	(\$45.00)	\$9,169,138.00
Total Funds Drawdown	\$0.00	\$8,897,938.79
Program Funds Drawdown	\$0.00	\$7,872,209.09
Program Income Drawdown	\$0.00	\$1,025,729.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,897,938.79
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,897,938.79
Most Impacted and Distressed Expended	\$0.00	\$8,897,938.79
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-03082-LMI-R3E	PHA ANDREW JACKSON GARDENS LMI R3E	General Account

Activity Description:

Rehab of 598 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

208 – 308 Harrison St, Hoboken, NJ 07030

Activity Progress Narrative:



"Andrew Jackson" is still under construction

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	101		101/598	
# of Multifamily Units	101		101/598	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	96	5	101	96/598	5/0	101/598	100.00
# Renter	96	5	101	96/598	5/0	101/598	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-PHA-03083-LMI-R5E
Activity Title: PHA CHRISTOPHER COLUMBUS GARDENS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$651,823.00
Total Budget	\$0.00	\$651,823.00
Total Obligated	\$0.00	\$651,823.00
Total Funds Drawdown	\$0.00	\$565,772.39
Program Funds Drawdown	\$0.00	\$565,772.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$565,772.39
New Jersey Housing Mortgage Finance Agency	\$0.00	\$565,772.39
Most Impacted and Distressed Expended	\$0.00	\$565,772.39
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-PHA-03083-LMI-R3E	PHA CHRISTOPHER COLUMBUS GARDENS LMI R3E	General Account

Activity Description:

Rehab of 97 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

460 8th St & 455 9th St, Hoboken, NJ 07030

Activity Progress Narrative:



Christopher Columbus project is 100% construction complete and has reported metrics for sixty-eight (68) units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	68/97
# of Multifamily Units	0	68/97

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	66/97	2/0	68/97	100.00
# Renter	0	0	0	66/97	2/0	68/97	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NEP-DCA-0283-LMI-R5E-LOWER BROADWAY PROJECT

Activity Title: NEP DCA 0283 LMI R5E LOWER BROADWAY

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

07/05/2022

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$494,148.00
Total Budget	\$0.00	\$494,148.00
Total Obligated	\$0.00	\$494,148.00
Total Funds Drawdown	\$49,736.00	\$494,148.00
Program Funds Drawdown	\$49,736.00	\$494,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,736.00	\$494,148.00
New Jersey Department of Community Affairs	\$49,736.00	\$494,148.00
Most Impacted and Distressed Expended	\$49,736.00	\$494,148.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This project consists of new construction of two (2) two (2) family buildings containing two (2) homeowner units and two (2) rental units.

Location Description:

282 Broad Street and 73 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

Two (2) new construction owner-occupant two-family dwelling structures have been sold to income-qualified households. Metrics for the two-renter households will be reflected in a subsequent quarterly metric report.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
#Additional Attic/Roof	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Efficient AC added/replaced	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Energy Star Replacement	0		0/0	
#High efficiency heating plants	0		0/0	
#Light fixtures (outdoors)	0		0/0	
#Light Fixtures (indoors)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/0	
# of Properties	2		2/2	
# of Section 3 Labor Hours	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	
#Refrigerators replaced	0		0/0	
#Replaced hot water heaters	0		0/0	
#Replaced thermostats	0		0/0	
#Sites re-used	0		0/0	
#Units deconstructed	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		2/4	
# of Singlefamily Units	2		2/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/4	0/0	2/4	100.00
# Owner	2	0	2	2/2	0/0	2/2	100.00
# Renter	0	0	0	0/2	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: NEP-DCA-0285-LMI-R5E-ENHANCING ORANGE 2015

Activity Title: NEP DCA 0285 LMI R5E ENHANCING ORANGE 2015

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

07/05/2022

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$240,243.00
Total Budget	(\$399,636.15)	\$240,243.00
Total Obligated	(\$399,636.15)	\$240,243.00
Total Funds Drawdown	\$0.00	\$240,243.00
Program Funds Drawdown	\$0.00	\$240,243.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,243.00
New Jersey Department of Community Affairs	\$0.00	\$240,243.00
Most Impacted and Distressed Expended	\$0.00	\$240,243.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes.

Location Description:

232 High Street, 181 Taylor Street, Orange, New Jersey, 07050

Activity Progress Narrative:

Two (2) new construction single-family dwelling units have been sold to two (2) income-qualified owner households. Final payment has been made and the grant has been closed.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		2		2/2
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		2		2/2
# of Singlefamily Units		2		2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Owner	2	0	2	2/2	0/0	2/2	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: NEP-DCA-0287-LMI-R5E-JERSEY CITY
Activity Title: NEP DCA 0287 LMI R5E JERSEY CITY

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$669,198.00
Total Budget	\$0.00	\$669,198.00
Total Obligated	\$0.00	\$669,198.00
Total Funds Drawdown	\$0.00	\$393,000.00
Program Funds Drawdown	\$0.00	\$393,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,000.00
New Jersey Department of Community Affairs	\$0.00	\$393,000.00
Most Impacted and Distressed Expended	\$0.00	\$393,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0287-LMI-R4-JERSEY CITY	NEP DCA 0287 LMI R4 JERSEY CITY	General Account

Activity Description:

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey 07304

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/3
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		0/6
# of Multifamily Units		0		0/0
# of Singlefamily Units		0		0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/3	0/6	0
# Owner	0	0	0	0/2	0/1	0/3	0
# Renter	0	0	0	0/1	0/2	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NEP-DCA-0288-LMI-R5E-MIDDLETOWN TOWNSHIP

Activity Title: NEP DCA 0288 LMI R5E MIDDLETOWN TOWNSHIP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$353,303.00
Total Budget	\$0.00	\$353,303.00
Total Obligated	\$0.00	\$353,303.00
Total Funds Drawdown	\$0.00	\$311,973.00
Program Funds Drawdown	\$0.00	\$311,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$311,973.00
New Jersey Department of Community Affairs	\$0.00	\$311,973.00
Most Impacted and Distressed Expended	\$0.00	\$311,973.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP	NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP	General Account

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
#Additional Attic/Roof	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Efficient AC added/replaced	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Energy Star Replacement	0		0/0	
#High efficiency heating plants	0		0/0	
#Light fixtures (outdoors)	0		0/0	
#Light Fixtures (indoors)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/0	
# of Properties	0		0/4	
# of Section 3 Labor Hours	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	
#Refrigerators replaced	0		0/0	
#Replaced hot water heaters	0		0/0	
#Replaced thermostats	0		0/0	
#Sites re-used	0		0/0	
#Units deconstructed	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/4	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner	0	0	0	0/4	0/0	0/4	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NEP-DCA-0289-LMI-R5E-TOMS RIVER TOWNSHIP

Activity Title: NEP DCA 0289 LMI R5E TOMS RIVER TOWNSHIP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$101,000.00
Program Funds Drawdown	\$0.00	\$101,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,000.00
New Jersey Department of Community Affairs	\$0.00	\$101,000.00
Most Impacted and Distressed Expended	\$0.00	\$101,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

23 Longman Street, 524 Parkside Avenue, Toms River Township, New Jersey, 08753

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
#Additional Attic/Roof	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Efficient AC added/replaced	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Energy Star Replacement	0		0/0	
#High efficiency heating plants	0		0/0	
#Light fixtures (outdoors)	0		0/0	
#Light Fixtures (indoors)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/2	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	
#Refrigerators replaced	0		0/0	
#Replaced hot water heaters	0		0/0	
#Replaced thermostats	0		0/0	
#Sites re-used	0		0/0	
#Units deconstructed	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/2	0
# Renter	0	0	0	0/0	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NEP-DCA-0290-LMI-R5E-UNION BEACH TOWNSHIP

Activity Title: NEP DCA 0290 LMI R5E UNION BEACH TOWNSHIP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

07/05/2022

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$475,000.00
Total Budget	\$0.00	\$475,000.00
Total Obligated	\$0.00	\$475,000.00
Total Funds Drawdown	\$141,000.00	\$475,000.00
Program Funds Drawdown	\$141,000.00	\$475,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,000.00	\$475,000.00
New Jersey Department of Community Affairs	\$141,000.00	\$475,000.00
Most Impacted and Distressed Expended	\$141,000.00	\$475,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Elevation and rehabilitation of 2 single family rental units.

Location Description:

802 Bayview Avenue, 1301 Harris Avenue, Union Beach, New Jersey 07735

Activity Progress Narrative:

This quarter 141,000 was expended. All metrics have been reported and funds expended. Both two (2) project rental units have been occupied. Closeout has occurred.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		2		2/2
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		2		2/2
# of Multifamily Units		0		0/0
# of Singlefamily Units		2		2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	2	0	2	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: NEP-DCA-0295-LMI-R5E-ELIZABETH CITY
Activity Title: NEP DCA 0295 LMI R5E ELIZABETH CITY

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/24/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2022

Completed Activity Actual End Date:

07/05/2022

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$628,559.00
Total Budget	\$0.00	\$628,559.00
Total Obligated	\$0.00	\$628,559.00
Total Funds Drawdown	\$101,559.00	\$628,559.00
Program Funds Drawdown	\$101,559.00	\$628,559.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,559.00	\$628,559.00
New Jersey Department of Community Affairs	\$101,559.00	\$628,559.00
Most Impacted and Distressed Expended	\$101,559.00	\$628,559.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth, New Jersey, 07201

Activity Progress Narrative:



New construction of two (2) two-family dwelling structures yielding four (4) rental units and rehabilitation of two (2) single-family dwelling structures yielding two (2) rental units is complete. Final payment and grant closeout has occurred.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		4		4/4
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		6		6/6
# of Multifamily Units		0		0/0
# of Singlefamily Units		6		6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/6	0/0	6/6	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	6	0	6	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: NEP-DCA-LMI-R5E
Activity Title: NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01RentHsgR5E
Projected Start Date:
 06/25/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Rental Housing
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,029,053.48
Total Budget	\$399,636.15	\$2,029,053.48
Total Obligated	\$399,636.15	\$2,029,053.48
Total Funds Drawdown	\$21,192.50	\$1,630,471.80
Program Funds Drawdown	\$21,192.50	\$1,630,471.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,204.02	\$1,630,471.80
New Jersey Department of Community Affairs	\$14,204.02	\$1,630,471.80
Most Impacted and Distressed Expended	\$14,204.02	\$1,630,471.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	PROGRAM DCA LMI R4	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

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

Activity Progress Narrative:

14,204.02 of administrative and program implementation funds were expended this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/1
# of Properties	0	15/15
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/29
# of Singlefamily Units	0	29/29



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/14	14/15	29/29	100.00
# Owner	0	0	0	0/0	1/1	1/1	100.00
# Renter	0	0	0	15/14	13/14	28/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RAP-HMFA-LMI-R5E

Activity Title: RAP HMFA LMI R5E

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$130,616.38
Total Budget	(\$10,000.00)	\$130,616.38
Total Obligated	(\$10,000.00)	\$130,616.38
Total Funds Drawdown	\$5,670.07	\$118,860.34
Program Funds Drawdown	\$5,670.07	\$118,860.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,670.07	\$118,860.34
New Jersey Housing Mortgage Finance Agency	\$5,670.07	\$118,860.34
Most Impacted and Distressed Expended	\$5,670.07	\$118,860.34
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

This quarter, 5,670.07 was expended for program delivery expenses including salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RAP-HMFA-UN-R5E

Activity Title: RAP HMFA UN R5E

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$90,853.39
Total Budget	(\$10,000.00)	\$90,853.39
Total Obligated	(\$10,000.00)	\$90,853.39
Total Funds Drawdown	\$5,926.51	\$82,752.70
Program Funds Drawdown	\$5,926.51	\$82,752.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,926.51	\$82,752.70
New Jersey Housing Mortgage Finance Agency	\$5,926.51	\$82,752.70
Most Impacted and Distressed Expended	\$5,926.51	\$82,752.70
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

This quarter, 5,926.51 was expended for program delivery expenses including salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RAP-HRB-LMI-R5E

Activity Title: RAP HMFA HRB LMI R5E

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$447,525.82
Total Budget	(\$20,000.00)	\$447,525.82
Total Obligated	(\$20,000.00)	\$447,525.82
Total Funds Drawdown	\$0.00	\$439,885.55
Program Funds Drawdown	\$0.00	\$345,193.75
Program Income Drawdown	\$0.00	\$94,691.80
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,885.55
New Jersey Housing Mortgage Finance Agency	\$0.00	\$439,885.55
Most Impacted and Distressed Expended	\$0.00	\$439,885.55
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HRB-LMI-R5	RAP-HMFA-HRB-LMI-R5	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.



Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	56/56	35/35	91/91	100.00
# Renter	0	0	0	56/56	35/35	91/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$94,691.80
Total Other Funding Sources	\$94,691.80

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RAP-RREM-LMI-R5E

Activity Title: RAP HMFA RREM LMI R5E

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,668,452.78
Total Budget	\$10,000.00	\$2,668,452.78
Total Obligated	\$10,000.00	\$2,668,452.78
Total Funds Drawdown	\$10,900.00	\$2,640,648.40
Program Funds Drawdown	\$10,900.00	\$1,957,512.50
Program Income Drawdown	\$0.00	\$683,135.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,150.00	\$2,640,648.40
New Jersey Housing Mortgage Finance Agency	\$14,150.00	\$2,640,648.40
Most Impacted and Distressed Expended	\$14,150.00	\$2,640,648.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HMFA-LMI-R4	RAP-HMFA-LMI-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HMFA-LMI-R5	RAP-HMFA-LMI-R5	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5E	RAP-HMFA-LMI-R5E	RAP HMFA LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-RREM-LMI-R5	RAP-HMFA-RREM-LMI-R5	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

This quarter rent payments in the amount of 14,150.00 were made for homeowners with ongoing construction projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/0
Total acquisition compensation	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	263/262	118/118	401/400	95.01
# Renter	0	0	0	263/262	118/118	401/400	95.01

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$683,135.90
Total Other Funding Sources	\$683,135.90

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RAP-RREM-UN-R5E

Activity Title: RAP HMFA RREM UN R5E

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,765,010.53
Total Budget	\$30,000.00	\$1,765,010.53
Total Obligated	\$30,000.00	\$1,765,010.53
Total Funds Drawdown	\$15,375.00	\$1,725,105.00
Program Funds Drawdown	\$15,375.00	\$1,249,765.13
Program Income Drawdown	\$0.00	\$475,339.87
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,375.00	\$1,725,105.00
New Jersey Housing Mortgage Finance Agency	\$15,375.00	\$1,725,105.00
Most Impacted and Distressed Expended	\$15,375.00	\$1,725,105.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HMFA-UN-R4	RAP-HMFA-UN-R4	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-HMFA-UN-R5	RAP-HMFA-UN-R5	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5E	RAP-HMFA-UN-R5E	RAP HMFA UN R5E	General Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR5	RAP-RREM-UN-R5	RAP-HMFA-RREM-UN-R5	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

This quarter, rent payments in the amount of 15,375 were made for homeowners with ongoing construction projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	396/394	0.00
# Renter	0	0	1	0/0	0/0	396/394	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$475,339.87
Total Other Funding Sources	\$475,339.87

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-02939-LMI-R5E
Activity Title: CARRINO PLAZA APARTMENTS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,000,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-02972-LMI-R5E	VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-02990-LMI-R5E	THE BEACH AT SOUTH INLET LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03209-LMI-R5E	CEDAR MEADOWS LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03245-LMI-R5E	SADDLEBROOK SENIOR HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03291-LMI-R5E	GLENDALE PLACE SUPPORTIVE HOUSING LMI R5E	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03305-LMI-R5E	JELLIFF ESTATES SUPPORTIVE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03323-LMI-R5E	ZION TOWERS SUPPORTIVE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03351-LMI-R5E	PLEASANT VALLEY WAY SUPPORTIVE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03363-LMI-R5E	TILLMAN STREET SUPPORTIVE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Construction of new housing	S01RentHsgR5E	SNH-HMFA-03367-LMI-R5E	PARAMUS ROAD SUPPORTIVE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03377-LMI-R5E	CAMP KILMER SUPPORTIVE HOUSING PHASE B LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Construction of new housing	S01RentHsgR5E	SNH-HMFA-03433-LMI-R5E	SHEPHARD AVENUE SUPPORTIVE HOUSING LMI R5E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-05678-LMI-R5E	SNH HMFA 05678 LMI R5E	General Account

Activity Description:

Construction of 60 LMI units of affordable rental housing.

Location Description:

416-426 Broadway, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	57/60
# of Multifamily Units	0	57/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	57/60	0/0	57/60	100.00
# Renter	0	0	0	57/60	0/0	57/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: SNH-HMFA-02972-LMI-R5E

Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 5 LMI units of affordable rental housing.

Location Description:

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/5
# of Singlefamily Units	0	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/5	0/0	2/5	100.00
# Renter	0	0	0	2/5	0/0	2/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03209-LMI-R5E

Activity Title: CEDAR MEADOWS LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
Total Funds Drawdown	\$0.00	\$4,250,000.00
Program Funds Drawdown	\$0.00	\$4,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,250,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,250,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

1450 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	92/100
# of Singlefamily Units	0	92/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	92/100	0/0	92/100	100.00
# Renter	0	0	0	92/100	0/0	92/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03243-LMI-R5E
Activity Title: AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,144,570.60
Total Budget	\$0.00	\$1,144,570.60
Total Obligated	\$0.00	\$1,144,570.60
Total Funds Drawdown	\$0.00	\$1,137,748.71
Program Funds Drawdown	\$0.00	\$1,137,748.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,137,748.71
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,137,748.71
Most Impacted and Distressed Expended	\$0.00	\$1,137,748.71
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03243-LMI-R3E	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E	General Account

Activity Description:

Construction of six (6) LMI affordable rental housing units.

Location Description:

308 Second Street, Hoboken, Hudson County, New Jersey, 07030



Activity Progress Narrative:

American Legions Veterans Affordable Housing is 100% leased up.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	6		6/6	
# of Multifamily Units	6		6/6	

Beneficiaries Performance Measures

	Low	This Report Period		Cumulative Actual Total / Expected			
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/6	0/0	6/6	100.00
# Renter	6	0	6	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03305-LMI-R5E
Activity Title: JELLIFF ESTATES SUPPORTIVE HOUSING LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,210,000.00
Total Budget	\$0.00	\$2,210,000.00
Total Obligated	\$0.00	\$2,210,000.00
Total Funds Drawdown	\$0.00	\$2,210,000.00
Program Funds Drawdown	\$0.00	\$2,210,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,210,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,210,000.00
Most Impacted and Distressed Expended	\$0.00	\$2,210,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

220-230 Jelliff Avenue Newark NJ

Activity Progress Narrative:

Jelliff Estates construction is fifty-five (55) percent completed. Leasing efforts will begin once Certificate of Occupancy (CO) is received.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/13	
# of Multifamily Units	0		0/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/13	0/0	0/13	0
# Renter	0	0	0	0/13	0/0	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03363-LMI-R5E
Activity Title: TILLMAN STREET SUPPORTIVE HOUSING LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$444,815.00
Total Budget	\$0.00	\$444,815.00
Total Obligated	\$0.00	\$444,815.00
Total Funds Drawdown	\$0.00	\$444,815.00
Program Funds Drawdown	\$0.00	\$444,815.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$444,815.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$444,815.00
Most Impacted and Distressed Expended	\$0.00	\$444,815.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 1 LMI units of affordable rental housing.

Location Description:

140 Tillman Street, Westwood, Bergen County, NJ, 07675

Activity Progress Narrative:

Tillman Street Supportive Housing construction is 100% completed with leasing efforts underway.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03367-LMI-R5E
Activity Title: PARAMUS ROAD SUPPORTIVE HOUSING LMI R5E

Activity Type:

Construction of new housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$390,199.00
Total Budget	\$0.00	\$390,199.00
Total Obligated	\$0.00	\$390,199.00
Total Funds Drawdown	\$105,401.37	\$390,199.00
Program Funds Drawdown	\$105,401.37	\$390,199.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$390,199.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$390,199.00
Most Impacted and Distressed Expended	\$0.00	\$390,199.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Construction of 1 Special Needs Low Income housing.

Location Description:

651 Paramus Road, Paramus, Bergen County, New Jersey, 07652

Activity Progress Narrative:

Paramus Road Supportive Housing Construction is now 100% completed. Leasing efforts have begun. This quarter, 105,401.37 was drawn for expenses.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	
#Sites re-used	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-03433-LMI-R5E

Activity Title: SHEPHARD AVENUE SUPPORTIVE HOUSING LMI R5E

Activity Type:

Construction of new housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$559,808.00
Total Budget	\$0.00	\$559,808.00
Total Obligated	\$0.00	\$559,808.00
Total Funds Drawdown	\$76,974.08	\$398,930.41
Program Funds Drawdown	\$5,843.49	\$327,799.82
Program Income Drawdown	\$71,130.59	\$71,130.59
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,974.08	\$473,973.81
New Jersey Housing Mortgage Finance Agency	\$76,974.08	\$473,973.81
Most Impacted and Distressed Expended	\$76,974.08	\$473,973.81
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Construction of 1 Special Needs Low Income housing.

Location Description:

320 Shepard Avenue, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

Shepard Avenue Supportive Housing construction is 100% completed. The project expended 71,130.59 this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	
#Sites re-used	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/1	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$71,130.59
Total Other Funding Sources	\$71,130.59

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-05678-LMI-R5E

Activity Title: SNH HMFA 05678 LMI R5E

Activity Type:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/24/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$560,076.19
Total Budget	\$71,130.59	\$560,076.19
Total Obligated	\$71,130.59	\$2,602,440.60
Total Funds Drawdown	\$4,076.00	\$160,153.01
Program Funds Drawdown	\$4,076.00	\$160,153.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$88,345.50
Total Funds Expended	\$4,076.00	\$160,153.01
New Jersey Housing Mortgage Finance Agency	\$4,076.00	\$160,153.01
Most Impacted and Distressed Expended	\$4,076.00	\$160,153.01
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

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

Activity Progress Narrative:

This quarter 4,076.00 was drawn and includes the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$205,363.00
Total Other Funding Sources	\$205,363.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SRP-DCA-LMI-R5E
Activity Title: SMALL RENTAL PROPERTIES DCA LMI R5E

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 S01RentHsgR5E

Projected Start Date:
 06/26/2017

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,828,862.74
Total Budget	\$0.00	\$2,828,862.74
Total Obligated	\$0.00	\$2,742,505.82
Total Funds Drawdown	\$18,140.21	\$2,015,035.62
Program Funds Drawdown	\$18,140.21	\$2,015,035.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,096.47	\$1,965,581.64
New Jersey Department of Community Affairs	\$101,096.47	\$1,965,581.64
Most Impacted and Distressed Expended	\$100,283.76	\$1,948,944.82
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account



Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:

The Landlord Rental Repair Program provides grants to applicants to provide Low-to-Moderate income (LMI) families with affordable rental housing. The program has currently completed 381 properties providing 521 affordable housing units. Affordable units require units to be rented to Low-to-Moderate income (LMI) families for a minimum of one (1) year. Where possible structures were elevated to protect against additional damage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	4	168/275
# of Properties	-5	381/550
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	4	79/225
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	521/600
# of Multifamily Units	4	306/310
# of Singlefamily Units	11	215/290



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	418/400	103/200	521/600	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	4	0	4	418/400	103/200	521/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SUR-DCA-LMI-R5E

Activity Title: SUR DCA LMI R5E

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

S01RentHsgR5E

Project Title:

Rental Housing

Projected Start Date:

06/26/2017

Projected End Date:

12/31/2023

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$26,909.82
Total Budget	\$0.00	\$26,909.82
Total Obligated	\$0.00	\$113,266.74
Total Funds Drawdown	\$0.00	\$26,909.82
Program Funds Drawdown	\$0.00	\$26,909.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,909.82
New Jersey Department of Community Affairs	\$0.00	\$26,909.82
Most Impacted and Distressed Expended	\$0.00	\$26,909.82
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3E	SUR-DCA-LMI-R3E	SUR DCA LMI R3E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

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



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	7/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	0/0	7/10	100.00
# Owner	0	0	0	0/0	0/0	0/1	0
# Renter	0	0	0	7/0	0/0	7/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01SupSrvsR5 / Supportive Services



Grantee Activity Number: HCS-DCA-LMI-R5

Activity Title: HCS DCA LMI R5

Activity Type:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,493,723.01
Total Budget	\$0.00	\$2,493,723.01
Total Obligated	\$0.00	\$2,493,723.01
Total Funds Drawdown	\$0.00	\$2,493,723.01
Program Funds Drawdown	\$0.00	\$2,493,723.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,493,723.01
New Jersey Department of Community Affairs	\$0.00	\$2,493,723.01
Most Impacted and Distressed Expended	\$0.00	\$2,493,723.01
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SSP-TBRA-DCA-LMI-R5

Activity Title: SSP TBRA DCA LMI R5

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

07/05/2022

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,118,247.73
Total Budget	\$0.00	\$6,118,247.73
Total Obligated	\$0.00	\$6,118,247.73
Total Funds Drawdown	\$0.00	\$6,118,247.73
Program Funds Drawdown	\$0.00	\$6,118,247.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,118,247.73
New Jersey Department of Community Affairs	\$0.00	\$6,118,247.73
Most Impacted and Distressed Expended	\$0.00	\$6,118,247.73
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-TBRA-DCA-LMI-R1	SSP TBRA DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-TBRA-DCA-LMI-R2	SSP TBRA DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-TBRA-DCA-LMI-R3	SSP TBRA DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-TBRA-DCA-LMI-R4	SSP TBRA DCA LMI R4	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR5E	SSP-TBRA-DCA-LMI-R5E	SSP TBRA DCA LMI R5E	General Account

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape



May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/0
Total acquisition compensation	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	1654/132	134/1656	1788/1788	100.00
# Renter	0	0	0	1654/132	134/1656	1788/1788	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S01SupSrvsR5E / Supportive Services



Grantee Activity Number: HCS-DCA-AHA-LMI-R5E

Activity Title: HCS DCA AHA LMI R5E

Activity Type:

Public services

Project Number:

S01SupSrvsR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

10/31/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,861,760.00
Total Budget	\$120,396.25	\$2,861,760.00
Total Obligated	\$120,396.25	\$2,861,760.00
Total Funds Drawdown	\$236,713.21	\$2,312,355.54
Program Funds Drawdown	\$105,150.42	\$2,180,792.75
Program Income Drawdown	\$131,562.79	\$131,562.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$236,713.21	\$1,889,704.59
New Jersey Department of Community Affairs	\$236,713.21	\$1,889,704.59
Most Impacted and Distressed Expended	\$236,713.21	\$1,889,704.59
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Monmouth and Ocean



Activity Progress Narrative:

This quarter, 620 Sandy impacted households received housing counseling services and 131,562.79 was expended (in program income) for services in Monmouth and Ocean counties purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	835	132	967	6265/5000	1667/2000	8070/7000	98.29
# of Cases opened	835	132	967	6265/5000	1667/2000	8070/7000	98.29

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	505	115	620	2124/1600	341/1400	2498/3000	98.68

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
Anticipated Program Income	\$131,562.79
Total Other Funding Sources	\$131,562.79

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HCS-DCA-LMI-R5E

Activity Title: HCS DCA LMI R5E

Activity Type:

Public services

Project Number:

S01SupSrvsR5E

Projected Start Date:

06/25/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

10/31/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$911,204.59
Total Budget	\$11,166.54	\$911,204.59
Total Obligated	\$11,166.54	\$911,204.59
Total Funds Drawdown	\$11,166.54	\$911,204.59
Program Funds Drawdown	\$11,166.54	\$911,204.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,166.54	\$1,294,319.76
New Jersey Department of Community Affairs	\$11,166.54	\$1,294,319.76
Most Impacted and Distressed Expended	\$11,166.54	\$1,294,319.76
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5E	HCS-DCA-AHA-LMI-R5E	HCS DCA AHA LMI R5E	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5	HCS-DCA-LMI-R5	HCS DCA LMI R5	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR5E	HCS-DCA-NAVICORE-LMI-R5E	HCS DCA NAVICORE LMI R5E	General Account

Activity Description:



Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

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

Activity Progress Narrative:

This quarter, 11,166,54 was expended for Housing Counseling Services (HCS) program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	5/5
# of public facilities	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	38875/32794	7875/10931	46894/48591	99.69
# of Cases opened	0	0	0	38875/32794	7875/10931	46894/48591	99.69

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	9836/12750	2237/4250	12073/17690	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HCS-DCA-NAVICORE-LMI-R5E

Activity Title: HCS DCA NAVICORE LMI R5E

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR5E

Project Title:

Supportive Services

Projected Start Date:

06/25/2017

Projected End Date:

10/31/2022

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,464,116.27
Total Budget	\$159,062.87	\$1,464,116.27
Total Obligated	\$159,062.87	\$1,464,116.27
Total Funds Drawdown	\$159,062.87	\$1,084,116.27
Program Funds Drawdown	\$0.00	\$925,053.40
Program Income Drawdown	\$159,062.87	\$159,062.87
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,937.52	\$1,123,652.05
New Jersey Department of Community Affairs	\$118,937.52	\$1,123,652.05
Most Impacted and Distressed Expended	\$118,937.52	\$1,123,652.05
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

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



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	416	41	457	1303/1000	188/500	1497/1500	99.60
# of Cases opened	416	0	457	1303/1000	147/500	1497/1500	96.86

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	270	23	293	1002/1000	152/500	1156/1500	99.83

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Anticipated Program Income	\$159,062.87
Total Other Funding Sources	\$159,062.87

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SSP-TBRA-DCA-LMI-R5E

Activity Title: SSP TBRA DCA LMI R5E

Activity Type:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

07/05/2022

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$930.97
Total Budget	\$0.00	\$930.97
Total Obligated	\$0.00	\$930.97
Total Funds Drawdown	\$0.00	\$930.97
Program Funds Drawdown	\$0.00	\$930.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$930.97
New Jersey Department of Community Affairs	\$0.00	\$930.97
Most Impacted and Distressed Expended	\$0.00	\$930.97
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

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

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	4	637
Monitoring Visits	0	197
Audit Visits	0	0
Technical Assistance Visits	4	396
Monitoring/Technical Assistance Visits	0	44
Report/Letter Issued	0	364

