

Grantee: New Jersey

Grant: B-13-DS-34-0001

January 1, 2021 thru March 31, 2021 Performance

Grant Number: B-13-DS-34-0001	Obligation Date:	Award Date:
Grantee Name: New Jersey	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$4,174,429,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$4,174,429,000.00	Estimated PI/RL Funds: \$31,860,844.55	
Total Budget: \$4,206,289,844.55		

Disasters:

Declaration Number

FEMA-4086-NJ

Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$4,205,806,776.55
Total Budget	\$0.00	\$4,204,958,767.55
Total Obligated	\$0.00	\$4,181,221,707.77
Total Funds Drawdown	\$44,901,057.19	\$3,470,792,739.07
Program Funds Drawdown	\$44,901,057.19	\$3,456,266,069.81
Program Income Drawdown	\$0.00	\$14,526,669.26
Program Income Received	\$1,596,676.19	\$18,217,758.23
Total Funds Expended	\$45,303,925.69	\$3,473,457,098.50
HUD Identified Most Impacted and Distressed	\$43,803,229.19	\$3,399,058,059.26
Other Funds	\$ 0.00	\$ 848,009.00
Match Funds	\$ 0.00	\$ 848,009.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
ABERDEEN TOWNSHIP	\$ 0.00	\$ 69,415.03



Barnegat Township	\$ 0.00	\$ 38,718.83
Monmouth County Public Works	\$ 0.00	\$ 830,339.39
Moonachie Borough	\$ 1,894.88	\$ 857,407.05
Morris-Union Jointure Commission	\$ 0.00	\$ 622.00
NEPTUNE TWP	\$ 0.00	\$ 1,299,018.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$ 12,816,668.58	\$ 204,835,383.14
NEWARK HOUSING AUTHORITY	\$ 0.00	\$ 4,400,000.00
New Brunswick City	\$ 0.00	\$ 166,340.76
New Jersey Department of Community Affairs	\$ 7,136,169.38	\$ 1,886,284,013.86
New Jersey Department of Health and Senior Services	\$ 0.00	\$ 487,564.25
New Jersey Department of Transportation	\$ 0.00	\$ 67,273,246.84
Bay Head Borough	\$ 0.00	\$ 328,403.47
New Jersey Economic Development Authority	\$ 8,317,959.94	\$ 302,972,724.03
New Jersey Housing Mortgage Finance Agency	\$ 10,814,095.17	\$ 730,791,392.33
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	\$ 3,639.63	\$ 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	\$ 33,127,858.11
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	\$ 2,317,176.86
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	\$ 100,486.77	\$ 5,048,448.81
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	\$ 7,750,795.37
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	\$ 28,851.71
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	\$ 5,503,192.20	\$ 8,717,553.04
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	\$ 12,129.18	\$ 29,625,463.31
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	\$ 0.00	\$ 91,667.50
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	\$ 32,810,259.42
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	\$ 597,689.96	\$ 3,116,047.12
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%	52.59%	54.67%
Minimum Non Federal Match	\$.00	\$.00	\$848,009.00
Overall Benefit Amount	\$210,314,492,227.50	\$2,091,087,593.68	\$1,787,674,225.74
Limit on Public Services	\$626,164,350.00	\$173,088,880.32	\$172,660,553.23
Limit on Admin/Planning	\$834,885,800.00	\$234,080,888.59	\$202,275,918.04
Limit on Admin	\$208,721,450.00	\$200,062,735.40	\$181,750,917.35
Most Impacted and Distressed	\$3,339,543,200.00	\$4,095,060,149.79	\$3,399,058,059.26

Overall Progress Narrative:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant-Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the first quarter of 2021 (January-March).

This QPR shows that, through March 31, 2021, the State expended more than \$3.45B in CDBG-DR funds, and approximately \$14.53M in Program Income. As of the first quarter of 2021, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 56 percent of the State's total CDBG-DR expenditures.

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

HOUSING RECOVERY ACTIVITIES:

The RREM Program 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 March 31, 2021, of the approximately 7,100 homeowners participating in RREM, 6,719 had completed construction. Also, more than \$946M 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 March 31, 2021, 239 projects had completed construction and more than \$37M in program funding had been disbursed to eligible participants.

The State accepted applications in 2019 for the Supplemental Fund, which is exclusively for homeowners in the RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. During the application period, which closed in the third quarter of 2019, 531 applications were submitted. As of March 31, 2020, 128 Supplemental Fund awards were in various stages of processing and 403 homeowners had been notified that they were not eligible for additional funding.

Sandy-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based nonprofit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of March 31, 2021, 12,513 Sandy-impacted households of low-to-moderate income received housing counseling services through the program and approximately \$9.8M 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 12 municipalities (Keansburg, Linden, Manville, New Milford, Ocean Township, Old Bridge, Pemberton, Pleasantville, Rahway, Southampton, South River, and Woodbridge). Within these municipalities, 173 properties have been purchased, 1 property donated, and 157 homes demolished as of March 31, 2021.

The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of March 31, 2021, 76 FRM-funded projects were complete, creating approximately 5,600 units. Another two projects were under construction and will create approximately 120 units. The State has awarded \$30M in FRM funding to nine public housing authority projects, three 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 53 projects that are expected to create approximately 440 households for individuals with special needs. As of the first quarter of 2021, 402 special needs households were completed and about 29 special needs households were 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 42 projects (189 housing units). As of March 31, 2021, 34 of the projects are completed and occupied, providing 126 rental units and 32 homeowner units. An additional four projects are completed and awaiting occupancy. The remaining four projects are under construction.

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 \$5M to storm-impacted businesses, approved more than \$87.1M in loans for 122 businesses as of the first quarter of 2021. Of these businesses, 116 are fully disbursed. To date, more than \$82.2M has been disbursed to businesses.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of March 31, 2021, 1,150 small businesses have been approved for and received grants totaling \$55.9M.

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

The Streetscape Program consists of 19 unique construction related projects. All projects have received authorization from HUD to proceed and have executed their subrecipient agreements. At the end of the first quarter of 2021, 16 projects are complete, and three projects are currently underway. To date, more than \$13.5M has been disbursed.

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

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 make them - and by extension, the communities they serve - less vulnerable to future severe weather events and other emergencies. Through the first quarter of 2021, six 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, and RWJ Barnabas - Livingston). The project at St. Peter's University Hospital in New Brunswick is complete. Also, the project at Cooper Health System in Camden is complete and in close-out. Three additional projects have been approved and have executed their subrecipient agreement: Bergen County Utilities Authority in Little Ferry, Newark Beth Israel Medical Center in Newark, and RWJ Barnabas-Somerset in Somerville. The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards and completed their environmental review. Of these, projects in Little Ferry, Bergen County and Spring Lake, Monmouth County are complete, and the others are in various stages of the development and construction process. For the easement acquisition component, the State continued in the first quarter of 2021 to finalize and issue compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or are being constructed. The State is also administering two projects developed through HUD's Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: "Resist, Delay, Store and Discharge." During the first quarter of 2021, 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. The design of the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, continued during the first quarter of 2021. Design of the flood resist project, including Cove Park, is nearing 100 percent complete. It is expected that the construction contract will be awarded at the end of 2021 for the resist portion of the project. The construction contract for the sewer separation modification (SSM) has been awarded in the amount of \$5.2 million. The contractor is working on plans and other submittals that require approval before field work begins. It is expected that construction will begin in May 2021. The work associated with the SSM takes place in the public right-of-way in Hoboken and Hudson County streets; therefore, no easements were required. Hoboken-owned property easements have been secured. Other easement acquisition, both public and private, continues for the resist project.

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	\$1,324.29	\$13,981,481.12	\$13,492,656.01
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	\$1,888,035.39	\$49,233,077.17	\$28,487,875.25
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	\$290,633.92	\$17,222,711.51	\$16,836,662.31
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	\$69,209.19	\$30,364,166.31	\$11,547,788.76
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	\$636,295.99	\$161,488,174.57	\$123,161,197.69
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	\$3,475,817.91	\$172,597,459.54	\$64,844,592.75
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	\$12,078,158.38	\$158,355,479.53	\$100,501,272.37
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	\$7,361,467.07	\$204,020,903.20	\$43,242,348.50
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	\$409,503.63	\$1,596,107.77	\$765,147.69
S01RebByDesR3, Rebuild By Design	\$0.00	\$45,899,278.75	\$42,935,806.60
S01RebByDesR4, Rebuild By Design	\$4,004,175.26	\$47,307,985.71	\$34,299,914.60
S01RebByDesR5, Rebuild By Design	\$3,097,106.22	\$285,904,500.16	\$7,669,252.31
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	\$104,600.39	\$128,143,317.44	\$126,053,324.80
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	\$11,141,628.55	\$345,110,180.85	\$302,709,221.73
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	\$8,685,741.71	\$8,685,741.71
S01SupSrvsR5E, Supportive Services	\$343,101.00	\$3,687,386.17	\$2,540,360.05

Activities

Project # / S01AdmnR1 / Admin



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

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 Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	(\$9,315.95)	\$56,462,376.51
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:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

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 Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	(\$77.13)	\$467,487.47
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:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

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

	Jan 1 thru Mar 31, 2021	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	(\$82.32)	\$498,978.59
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	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	(\$3,306.98)	\$20,043,008.74
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:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

Activity Type:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	(\$11.33)	\$68,637.37
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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$17.76)	\$107,643.13
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$6,249.14)	\$37,874,987.05
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:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

	Jan 1 thru Mar 31, 2021	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	(\$149.63)	\$906,891.28
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:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	ADMIN-DEP-WATER-R3
Activity Title:	DEP ADMINISTRATION WATER 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	Jan 1 thru Mar 31, 2021	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	(\$9.49)	\$57,505.18
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

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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	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	(\$42.68)	\$258,651.09
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:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	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	(\$126.22)	\$764,973.63
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 Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	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	(\$1,917.03)	\$11,618,750.52
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$1,324.29	\$808,293.84
Program Funds Drawdown	\$1,324.29	\$808,293.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,324.29	\$808,293.48
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,324.29	\$808,293.48
Most Impacted and Distressed Expended	\$1,165.63	\$790,974.93
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 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:

Expenses in this activity 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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Grantee Activity Number:	ADMIN-EDA-R3E
Activity Title:	EDA 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 Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	(\$48.41)	\$293,394.75
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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	ADMIN-HMFA-R3E
Activity Title:	HMFA 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 Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	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	(\$82.57)	\$500,440.87
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	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	(\$1,864.98)	\$11,303,319.26
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

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

Activity Type:

Administration

Project Number:

S01AdmnR4

Projected Start Date:

12/29/2016

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$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	(\$56.51)	\$342,500.88
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
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3	ADMIN-HMFA-R3	HMFA ADMINISTRATION R3	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3E	ADMIN-HMFA-R3E	HMFA ADMINISTRATION R3E	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR5E	ADMIN-HMFA-R5E	HMFA ADMINISTRATION R5E	General Account



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	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	(\$641.81)	\$3,889,894.38
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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

09/29/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$48,505,726.40
Total Budget	\$0.00	\$48,505,726.40
Total Obligated	\$0.00	\$48,505,726.40
Total Funds Drawdown	\$1,888,035.39	\$27,760,524.48
Program Funds Drawdown	\$1,888,035.39	\$27,760,524.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,039,697.22	\$28,416,756.60
New Jersey Department of Community Affairs	\$2,039,697.22	\$28,416,756.60
Most Impacted and Distressed Expended	\$1,991,735.72	\$27,807,897.20
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

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

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	Jan 1 thru Mar 31, 2021	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	(\$19.42)	\$117,704.35
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
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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None



Grantee Activity Number:	ADMIN-HMFA-R5E
Activity Title:	HMFA 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 Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2021	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	(\$98.02)	\$594,062.15
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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / S01AdmnRBDR3 / RBD Administration

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

Activity Type:

Administration

Project Number:

S01AdmnRBDR3

Projected Start Date:

06/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

RBD Administration

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	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	\$0.00	\$800,721.25
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$800,721.25
Most Impacted and Distressed Expended	(\$17,156.31)	\$783,564.94
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 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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$1,875.08)	\$85,639.05
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 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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$251,632.33
Total Budget	\$34,462.23	\$251,632.33
Total Obligated	\$34,462.23	\$251,632.33
Total Funds Drawdown	\$466.73	\$1,082.86
Program Funds Drawdown	\$466.73	\$1,082.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$466.73	\$1,082.86
New Jersey Economic Development Authority	\$466.73	\$1,082.86
Most Impacted and Distressed Expended	\$449.31	\$1,042.44
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:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One application is currently in process. This quarter, \$466.73 was expended in program delivery.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/1	0/2	0
# of Permanent Jobs	0	0	0	557/461	0/96	557/577	100.00

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$840,839.57
Total Budget	(\$34,462.23)	\$840,839.57
Total Obligated	(\$34,462.23)	\$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	\$23,494.05	\$832,948.33
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 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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,467,671.58
Total Budget	(\$51,204.92)	\$3,467,671.58
Total Obligated	(\$51,204.92)	\$3,467,671.58
Total Funds Drawdown	\$78,380.35	\$3,444,326.19
Program Funds Drawdown	\$78,380.35	\$3,444,326.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,101,773.00
Total Funds Expended	\$78,380.35	\$3,451,730.52
New Jersey Economic Development Authority	\$78,380.35	\$3,451,730.52
Most Impacted and Distressed Expended	\$71,439.07	\$3,146,048.82
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 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	S01EconRevR5E	SBL-EDA-LMI-R5E	DIRECT LOANS FOR SMALL BUSINESSES	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	that creates/retains jobs	S01EconRevR5E	SBL-EDA-LMI-R5E	EDA LMI R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling \$87,197,924.77 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$82,273,395.75. This quarter, \$78,380.35 was expended. Of the approved applications, 116 are considered fully disbursed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		43/50	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	100/101	0/0	101/101	99.01
# of Permanent Jobs	0	0	0	213/225	0/25	214/250	99.53

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,662,568.03
Total Budget	\$51,204.92	\$12,662,568.03
Total Obligated	\$51,204.92	\$12,662,568.03
Total Funds Drawdown	\$211,786.84	\$12,550,413.69
Program Funds Drawdown	\$211,786.84	\$12,550,413.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$6,727,409.50
Total Funds Expended	\$182,786.84	\$12,564,944.36
New Jersey Economic Development Authority	\$182,786.84	\$12,564,944.36
Most Impacted and Distressed Expended	\$166,599.43	\$11,452,205.83
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

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	S01EconRevR5E	SBL-EDA-UN-R5E	DIRECT LOANS FOR SMALL BUSINESSES	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	that creates/retains jobs	S01EconRevR5E	SBL-EDA-UN-R5E	EDA UN R5E	General Account

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling \$87,197,924.77 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$82,273,395.75. This quarter, \$182,786.84 was expended. Of the approved applications, 116 are considered fully disbursed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		73/100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	2/2	0/0	249/274	0.80
# of Permanent Jobs	0	0	0	7/7	0/0	753/842	0.93

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01EconRevR5E / Economic Revitalization



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:
04/30/2021

Completed Activity Actual End Date:

Responsible Organization:
Elizabeth City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,851,270.96
Total Budget	(\$250,000.00)	\$1,851,270.96
Total Obligated	(\$250,000.00)	\$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:

Accomplishments Performance Measures

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

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$869,874.45
Total Budget	(\$250,000.00)	\$869,874.45
Total Obligated	(\$250,000.00)	\$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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0
LMI%:				40.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

Activitiy 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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$371,474.32
Total Budget	\$255,933.12	\$371,474.32
Total Obligated	\$255,933.12	\$371,474.32
Total Funds Drawdown	\$68,625.34	\$114,866.42
Program Funds Drawdown	\$68,625.34	\$114,866.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,625.34	\$114,866.42
New Jersey Economic Development Authority	\$68,625.34	\$114,866.42
Most Impacted and Distressed Expended	\$68,625.34	\$114,866.42
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 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:

Three projects are currently underway and 16 projects are complete. This quarter, \$68,625.34 was expended.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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%:	58.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,709,955.46
Total Budget	\$244,066.88	\$2,709,955.46
Total Obligated	\$244,066.88	\$2,709,955.46
Total Funds Drawdown	\$583.85	\$2,459,955.46
Program Funds Drawdown	\$583.85	\$2,459,955.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,728.02	\$2,523,099.63
New Jersey Economic Development Authority	\$63,728.02	\$2,523,099.63
Most Impacted and Distressed Expended	\$63,728.02	\$2,523,099.63
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:

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:

Three projects are currently underway and 16 projects are complete. This quarter, \$63,728.02 was expended this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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%:	34.65
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,229,464.83
Total Budget	(\$775,901.09)	\$2,229,464.83
Total Obligated	(\$775,901.09)	\$2,229,464.83
Total Funds Drawdown	\$0.00	\$49,501.83
Program Funds Drawdown	\$0.00	\$49,501.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,501.83
New Jersey Economic Development Authority	\$0.00	\$49,501.83
Most Impacted and Distressed Expended	\$0.00	\$45,118.00
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:

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 Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs	0	0	0	0/0	0/0	0/0	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: SBL-EDA-RLF-PI-R5E

Activity Title: SBL EDA RLF PI R5E

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

S01EconRevR5E

Project Title:

Economic Revitalization

Projected Start Date:

06/25/2017

Projected End Date:

09/29/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Program Income Account:

Special Revolving Loan Fund

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,885,680.78
Total Budget	\$0.00	\$8,885,680.78
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	\$1,203,589.20	\$2,977,252.53
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
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 Economic Development Authority	Planning	S01InfrastructureR5E	ERB-EDA-RLF-PI-R5E	ERB EDA RLF PI R5E	Special Revolving Loan Fund
New Jersey Housing Mortgage Finance Agency	Planning	S01RentHsgR5E	LMF-HMFA-RLF-PI-R5E	LMF HMFA RLF PI R5E	Special Revolving Loan Fund
New Jersey Housing Mortgage Finance Agency	Planning	S01RentHsgR5E	SHBA-HMFA-RLF-PI-R5E	SHBA HMFA RLF PI R5E	Special Revolving Loan Fund
New Jersey Housing Mortgage Finance Agency	Planning	S01RentHsgR5E	SNH-HMFA-RLF-PI-R5E	SNH HMFA RLF PI R5E	Special Revolving Loan Fund

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, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program receives Program Income through loan principal and interest payments and loan recoveries. Program Income is reverted to the New Jersey Department of Community Affairs. A Revolving Loan Fund (RLF) was created for the Loan Program which will wall off program income for future use. The RLF received \$1,203,589.20 of Program Income this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$8,885,680.78
Total Other Funding Sources	\$8,885,680.78

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,366,270.27
Total Budget	\$775,901.09	\$2,366,270.27
Total Obligated	\$775,901.09	\$2,366,270.27
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 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:

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 Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs	0	0	0	0/0	0/0	0/0	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01HmHsgR1 / Homeowner Housing



Grantee Activity Number:	HRP-DCA-LMI-R1
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R1

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$79,296,299.14
Total Budget	(\$15,334.47)	\$79,296,299.14
Total Obligated	(\$15,334.47)	\$79,296,299.14
Total Funds Drawdown	(\$15,334.47)	\$79,296,299.14
Program Funds Drawdown	(\$15,334.47)	\$79,296,299.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$15,334.47)	\$79,296,299.14
New Jersey Department of Community Affairs	(\$15,334.47)	\$79,296,299.14
Most Impacted and Distressed Expended	(\$15,334.47)	\$79,296,299.14
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 HRP from 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 Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: HRP-DCA-UN-R1
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R1

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$117,118,329.34
Total Budget	(\$1,232.31)	\$117,118,329.34
Total Obligated	(\$1,232.31)	\$117,118,329.34
Total Funds Drawdown	(\$1,232.31)	\$117,118,329.34
Program Funds Drawdown	(\$1,232.31)	\$117,118,329.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,232.31)	\$117,118,329.34
New Jersey Department of Community Affairs	(\$1,232.31)	\$117,118,329.34
Most Impacted and Distressed Expended	(\$1,232.31)	\$117,118,329.34
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:

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 HRP from 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 Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: RREM-DCA-LMI-R1

Activity Title: RREM DCA LMI R1

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$225,054,187.80
Total Budget	\$15,334.47	\$225,054,187.80
Total Obligated	\$15,334.47	\$225,054,187.80
Total Funds Drawdown	\$15,334.47	\$225,054,187.80
Program Funds Drawdown	\$15,334.47	\$225,054,187.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,334.47	\$225,054,187.80
New Jersey Department of Community Affairs	\$15,334.47	\$225,054,187.80
Most Impacted and Distressed Expended	\$15,334.47	\$225,054,187.80
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:

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 Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$179,618,579.59
Total Budget	\$1,232.31	\$179,618,579.59
Total Obligated	\$1,232.31	\$179,618,579.59
Total Funds Drawdown	\$1,232.31	\$179,618,579.59
Program Funds Drawdown	\$1,232.31	\$179,618,579.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,232.31	\$179,618,579.59
New Jersey Department of Community Affairs	\$1,232.31	\$179,618,579.59
Most Impacted and Distressed Expended	\$1,232.31	\$179,618,579.59
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

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 Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:
Under Way

Project Number:
S01HmHsgR3E

Project Title:
Homeowner Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	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	\$1,494.02	\$2,835,634.14
Program Funds Drawdown	\$1,494.02	\$2,835,634.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$419,245.63	\$3,223,218.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$419,245.63	\$3,223,218.44
Most Impacted and Distressed Expended	\$419,245.63	\$3,223,218.44
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	S01HmHsgR5E	BAB-DEP-LMI-R5E	BLUE ACRES BUYOUT PROGRAM LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL 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, demo work order will be put together in the next quarter. In the Borough of South River, demo work order will put together in the next quarter. In the Township of Old Bridge 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
# of Properties	0	27/64

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

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	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	\$407,932.73	\$28,261,881.47
Program Funds Drawdown	\$407,932.73	\$28,261,881.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,505.35	\$26,847,784.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,505.35	\$26,847,784.29
Most Impacted and Distressed Expended	\$4,505.35	\$26,847,784.29
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
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 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, 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 Borough of New Milford, 55 properties identified for buyout, met the national objective of Urgent Need (UN). To date, 31 properties have been purchased, totaling approximately \$11.2 million in acquisition costs. In this quarter, 1 property in the amount of \$400,000 was purchased and 1 offer was accepted. To date, 24 properties have been demolished. Demo work order has been put together and demo work will start in the next quarter. In the Township of Manalapan, 7 properties identified for buyout, met the national objective of Urgent Need. To date and in this quarter, 7 appraisals and 6 duplication of benefits (DOBs) were completed. Environmental reviews are well underway and expected to be completed in the next quarter. In the Township of Ocean, demo work order has been put together and demo phase 1 work will start in the next quarter. In the Township of Woodbridge, demo phase 1 work will start in the next quarter. In the Borough of Keansburg, demo work order will put together in the next quarter. In the City of Linden, City of Rahway, the Township of Old Bridge, there were no closings and demolitions in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	128/188

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

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$13,350,000.00
Total Budget	(\$1,050,000.00)	\$13,350,000.00
Total Obligated	(\$1,050,000.00)	\$13,350,000.00
Total Funds Drawdown	\$19,451.67	\$1,295,034.87
Program Funds Drawdown	\$19,451.67	\$1,295,034.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,597.17	\$1,287,421.91
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$6,597.17	\$1,287,421.91
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, a demo work order has been put together and demo phase 1 work will start in the next quarter. In the Township Pemberton, a demo work order has been put together and demo phase 1 work is expected to start in the next quarter. Blue Acres Program is actively working in this community and more closings have been scheduled for the next quarter.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/0	0/5	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,800,000.00
Total Budget	\$0.00	\$4,800,000.00
Total Obligated	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$196,138.36	\$1,858,308.01
Program Funds Drawdown	\$196,138.36	\$1,858,308.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$199,168.63	\$2,516,062.31
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$199,168.63	\$2,516,062.31
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, local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Burlington and Somerset

Activity Progress Narrative:

In the Borough of Manville, 19 of 64 properties met the national objective of Urgent Need (UN). To date, 4 properties have been purchased in the amount of \$838,000. In this quarter, 1 property in the amount of \$195,000 was purchased. In the Township Southampton, 37 properties that have received the Authority to Use Grant Funds (AUGF) for buyout met the national objective of Urgent Need. In addition, 5 properties are located



in the historic site and are being reviewed for additional Section 106 compliance. To date, 6 properties were closed with Blue Acres State funds but demolition and close out survey will be done with CDBG-DR funds. A demo work order has been put together and demo phase 1 work is expected to start in the next quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
Activity funds eligible for DREF	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
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/28/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$892,510.00
Total Budget	\$700,000.00	\$892,510.00
Total Obligated	\$700,000.00	\$892,510.00
Total Funds Drawdown	\$10,946.00	\$157,558.00
Program Funds Drawdown	\$10,946.00	\$157,558.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,946.00	\$157,558.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$10,946.00	\$157,558.00
Most Impacted and Distressed Expended	(\$146,612.00)	\$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:

This quarter, there were two payments including a moving expense payment in the amount of \$1,300 and the second of three installment payments in the amount of \$9,646 for a total of \$10,946.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		4/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		4/6	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/6	1/0	2/6	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	0/5	1/0	1/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



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

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

S01HmHsgR3E

Project Title:

Homeowner Housing

Projected Start Date:

06/24/2017

Projected End Date:

09/28/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$650,845.00
Total Budget	\$350,000.00	\$650,845.00
Total Obligated	\$350,000.00	\$650,845.00
Total Funds Drawdown	\$0.00	\$42,424.00
Program Funds Drawdown	\$0.00	\$42,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,424.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$42,424.00
Most Impacted and Distressed Expended	(\$42,424.00)	\$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:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	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	1/1	0/0	1/1	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	RREM-DCA-UN-R3E
Activity Title:	RREM DCA UN R3E

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
S01HmHsgR3E

Projected Start Date:
06/01/2017

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Homeowner Housing

Projected End Date:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$50,850,211.73
Total Budget	\$0.00	\$50,850,211.73
Total Obligated	\$0.00	\$50,850,211.73
Total Funds Drawdown	\$333.21	\$50,850,211.73
Program Funds Drawdown	\$333.21	\$49,757,714.73
Program Income Drawdown	\$0.00	\$1,092,497.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,850,211.73
New Jersey Department of Community Affairs	\$0.00	\$50,850,211.73
Most Impacted and Distressed Expended	\$0.00	\$50,850,211.73
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
Non-Match Funds	\$ 0.00	\$ 0.00
Anticipated Program Income	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



55 Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,719. 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 7,077. There are 355 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$946M (direct program only) of Community Development.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,092,497.00
Total Other Funding Sources	\$1,092,497.00

Activity Supporting Documents: None

Project # / S01HmHsgR5E / Homeowner Housing

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,233,800.00
Total Budget	\$0.00	\$12,233,800.00
Total Obligated	\$0.00	\$12,233,800.00
Total Funds Drawdown	\$279,064.34	\$6,363,850.05
Program Funds Drawdown	\$279,064.34	\$6,363,850.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,470.74	\$6,385,595.92
New Jersey Department of Community Affairs	\$308,470.74	\$6,385,595.92
Most Impacted and Distressed Expended	\$308,470.74	\$6,385,595.92
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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNER REBUILDING PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	HRB-DCA-LMI-R3	HOMEOWNER REBUILDING PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	HRB-DCA-LMI-R3E	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential	S01HmHsgR4	HRB-DCA-LMI-R4	HOMEOWNER REBUILDING	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	structures	S01HmHsgR4	HRB-DCA-LMI-R4	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

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, 272 homeowners in the 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 LMI Program. In this quarter, 7 projects were completed and more than \$161,559.55 was expended. More than \$37 million (direct program only) of CDBG-DR funding was disbursed through this quarter, 239 projects completed construction, and there are 0 grant agreements left to sign. There are 33 projects in construction at this point.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	237/300
# of Substantially Rehabilitated	1	128/300
# of Elevated Structures	2	186/300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	237/300
# of Singlefamily Units	6	237/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	2	6	159/150	78/150	237/300	100.00
# Owner Households	4	2	6	159/150	78/150	237/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$55,340,877.15
Total Budget	\$0.00	\$55,340,877.15
Total Obligated	\$0.00	\$55,340,877.15
Total Funds Drawdown	\$1,704,924.10	\$25,986,828.97
Program Funds Drawdown	\$1,704,924.10	\$24,606,394.51
Program Income Drawdown	\$0.00	\$1,380,434.46
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,859,420.82	\$26,138,300.51
New Jersey Department of Community Affairs	\$1,859,420.82	\$26,138,300.51
Most Impacted and Distressed Expended	\$1,859,420.82	\$26,153,300.51
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
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:

55 Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,719. 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 7,077. There are 355 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$946M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	28	2809/2947
# of Substantially Rehabilitated	20	2091/2149
# of Elevated Structures	26	2463/2466

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	28	2809/2947
# of Singlefamily Units	28	2809/2947

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	13	28	1522/1527	1287/1420	2809/2947	100.00
# Owner Households	15	13	28	1522/1527	1287/1420	2809/2947	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,380,434.46
Total Other Funding Sources	\$1,380,434.46

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$64,507,313.98
Total Budget	\$0.00	\$64,507,313.98
Total Obligated	\$0.00	\$64,507,313.98
Total Funds Drawdown	\$1,491,829.47	\$36,006,450.19
Program Funds Drawdown	\$1,491,829.47	\$33,874,348.19
Program Income Drawdown	\$0.00	\$2,132,102.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,778,921.82	\$36,222,210.58
New Jersey Department of Community Affairs	\$1,778,921.82	\$36,222,210.58
Most Impacted and Distressed Expended	\$1,778,921.82	\$36,207,210.58
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:

55 Reconstruction, Rehabilitation, Elevation, and Mitigation (RREM) projects completed construction during this quarter. The total number of completed homes through this quarter has increased to 6,719. 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 7,077. There are 355 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$946M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	23	3906/4053
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	11	2652/2743
# of Elevated Structures	22	3418/3396
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	3906/4053
# of Singlefamily Units	23	3906/4053



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	23	0/4053	0/0	3906/4053	0.00
# Owner Households	0	0	23	0/4053	0/0	3906/4053	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$2,132,102.00
Total Other Funding Sources	\$2,132,102.00

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	Activity Status: Completed
Project Number: S01InfrastructureR2	Project Title: Infrastructure
Projected Start Date: 07/29/2014	Projected End Date: 07/28/2016
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	\$8,917.78	\$177,916.77
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:	This Period	To Date
Overall		
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 public facilities	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

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

LMI%:	62.92
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$74,043.19	\$1,477,221.17
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

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 public facilities	0	0/0
# of Elevated Structures	0	0/0

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$5.39	\$23,370.75
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:

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
Total

Cumulative Actual Total / Expected
Total



of Properties

0

0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$17,735.98	\$353,847.01
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:

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 public facilities	0	0/0
# of Elevated Structures	0	0/0

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$106,439.76	\$2,123,558.76
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

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 public facilities	0	0/0
# of Elevated Structures	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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$333.24	\$1,444,734.42
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 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
Total

Cumulative Actual Total / Expected
Total



of Properties

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	WATER-DEP-UN-R3
Activity Title:	WATER DEP UN R3

Activity Type:
Rehabilitation/reconstruction of a public improvement

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 DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	(\$495.74)	\$38,975.39
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

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

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%:	60.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	\$3,656.19	\$72,944.07
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 public facilities	0	0/0
# of Elevated Structures	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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	\$1,485,224.61	\$27,685,756.13
Program Funds Drawdown	\$1,485,224.61	\$27,685,756.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,485,224.61	\$27,685,756.13
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
New Jersey Economic Development Authority	\$1,485,224.61	\$27,685,756.13
Most Impacted and Distressed Expended	\$1,485,224.61	\$27,685,756.13
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

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:

This project within the Energy Resilience Bank (ERB) program, is located at 295 Norfolk Street, Newark, NJ. The project is a 17.1 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed November 20, 2019. Construction commenced in March 2020 and is currently ongoing. The award amount is \$39,120,000. This quarter, \$1,485,224.61 was disbursed.

Accomplishments Performance Measures

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

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	\$342,894.53	\$5,178,265.09
Program Funds Drawdown	\$342,894.53	\$5,178,265.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$342,894.53	\$5,178,265.09
New Jersey Economic Development Authority	\$342,894.53	\$5,178,265.09
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:

This project within the Energy Resilience Bank (ERB) program, is located at 2100 Wescott Drive, Flemington, NJ. The project is a 1.5 Megawatt installation of a Combined Heat and Power system which is capable of islanding



and blackstarting. The subrecipient agreement for this project was executed on December 21, 2018. Construction commenced in November 2019 and is currently ongoing. The award amount is \$9,527,715. This quarter, \$342,894.53 was disbursed.

Accomplishments Performance Measures

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

No Other Match Funding Sources Found

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

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	\$6,443,092.01
Program Funds Drawdown	\$0.00	\$6,443,092.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,443,092.01
New Jersey Economic Development Authority	\$0.00	\$6,443,092.01
Most Impacted and Distressed Expended	\$0.00	\$6,443,092.01
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:

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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	35.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,381,805.59
Total Budget	\$1,585,003.70	\$3,381,805.59
Total Obligated	\$1,585,003.70	\$3,381,805.59
Total Funds Drawdown	\$51,263.89	\$1,848,065.78
Program Funds Drawdown	\$51,263.89	\$1,848,065.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,263.89	\$1,848,065.78
New Jersey Economic Development Authority	\$51,263.89	\$1,848,065.78
Most Impacted and Distressed Expended	\$88,983.33	\$1,163,604.73
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them ? and by extension, the communities



they serve less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through this quarter, 2 LMI projects have received their AUGF, both of which have executed their Subrecipient Agreement.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# 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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	23.92
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	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	\$5,949,729.45	\$6,759,437.92
Program Funds Drawdown	\$5,949,729.45	\$6,759,437.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,949,729.45	\$6,759,437.92
New Jersey Economic Development Authority	\$5,949,729.45	\$6,759,437.92
Most Impacted and Distressed Expended	\$5,949,729.45	\$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:

This project within the Energy Resilience Bank (ERB) program, is located at 225 Williamson Street, Elizabeth, NJ.



The project is a 2.0 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed February 25, 2019. Construction commenced in November 2019 and is currently ongoing. The award amount is \$10,359,909. This quarter, \$5,949,729.45 was disbursed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
05/30/2017

Projected End Date:
09/27/2022

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$29,732,255.59
Total Budget	(\$1,585,003.70)	\$29,732,255.59
Total Obligated	(\$1,585,003.70)	\$29,732,255.59
Total Funds Drawdown	\$3,651,355.94	\$15,143,714.94
Program Funds Drawdown	\$3,651,355.94	\$15,143,714.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,648,451.38	\$15,143,714.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,648,451.38	\$15,143,714.94
Most Impacted and Distressed Expended	\$3,646,539.11	\$15,124,785.84
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

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 finalize and issue compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or being constructed. Program continues to submit expenditures for these acquisitions through the MAI system. Please note that the Admin Settlement metrics reported this quarter represent properties not parcels obtained through admin settlements.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	390/1500
# of Parcels acquired by	-362	0/0
# of Parcels acquired by admin	15	75/1500
# of Parcels acquired	-484	0/0
Total acquisition compensation	0	0/0
Activity funds eligible for DREF	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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	FHRI-DEP-ATLANTIC CITY-LMI-R3E
Activity Title:	FHRI DEP ATLANTIC CITY LMI R3E

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR3E

Projected Start Date:
05/28/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
09/26/2020

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,567.20
Total Budget	\$0.00	\$3,567.20
Total Obligated	\$0.00	\$3,567.20
Total Funds Drawdown	\$0.00	\$3,567.20
Program Funds Drawdown	\$0.00	\$3,567.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,567.20
Atlantic City	\$0.00	\$3,567.20
Most Impacted and Distressed Expended	\$0.00	\$3,567.20
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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3E	FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3E	FHRI DEP LITTLE FERRY BOROUGH LMI R3E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3E	FHRI-DEP-LMI-R3E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E	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		FHRI-DEP-WILDWOOD-LMI-R3E-12222020135820	FHRI DEP WILDWOOD LMI R3E	General Account

Activity Description:

This project consist of the construction of the phase 2 of the Atlantis Avenue Flood Gate Project, six (6) pumps that will evacuate excess Stormwater at time of severe tidal or storm events from the Baltic Avenue Canal. The pumps will allow the city to prevent tidal water from entering the existing end of the drainage canal into beach thorofare. The original tide gate, built in the early 1900's, no longer function and are being replaced as part of phase 1 of this project. Site elevations are in the range of 6.0 to 8.0. this project will also include the repairs work needed to fix the bulkhead and improve drainage.

Location Description:

Sunset Avenue and North Georgia Avenue, Atlantic City, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/38288
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

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

LMI%:	63.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	FHRI-DEP-BRIGANTINE CITY-UN-R3E
Activity Title:	FHRI DEP BRIGANTINE CITY UN R3E

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/01/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
03/31/2021

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,379,435.00
Total Budget	\$0.00	\$1,379,435.00
Total Obligated	\$0.00	\$1,379,435.00
Total Funds Drawdown	\$597,689.96	\$1,182,232.74
Program Funds Drawdown	\$597,689.96	\$1,182,232.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$597,689.96	\$1,182,232.74
BRIGANTINE CITY	\$597,689.96	\$1,182,232.74
Most Impacted and Distressed Expended	\$597,689.96	\$1,182,232.74
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 project includes the furnishing and construction of three (3) storm water pump stations and associated drainage work. The two (2) pump stations are to be duplex submersible pump stations with one (1) being a single diesel powered pump. The submersible stations shall include but are not limited to submersible pumps, piping, fittings, valves, concrete chambers, electrical, controls, natural gas generators with Automatic Transfer Switch, elevated concrete platforms, railing, stairs and any and all else necessary. The diesel operated pump station shall include but is not limited to the diesel operated trash pump with controls, piping, fittings, valves, elevated concrete platforms, railing, stairs and any and all else necessary. The associated drainage is for removal, replacement and improvements to the drainage system feeding the projects and shall include piping, drainage, structures, tide flex valves and any and all else necessary.

Location Description:

Hackney Place Jenkins Parkway 34th Street, Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:



Funds were expended in support of this project in the amount of \$597,689.96 this quarter. This project should be closed out in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2212
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

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

LMI%:	30.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	FHRI-DEP-LMI-R3E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR3E

Projected Start Date:
05/27/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
09/24/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$174,880.72
Total Budget	\$0.00	\$174,880.72
Total Obligated	\$0.00	\$174,880.72
Total Funds Drawdown	\$0.00	\$173,769.47
Program Funds Drawdown	\$0.00	\$173,769.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,880.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$174,880.72
Most Impacted and Distressed Expended	\$0.00	\$174,880.72
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:



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%:	58.45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$3,781.59	\$75,445.90
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:

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

# of Persons	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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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:



Activity opened to update metrics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	5	5/5
# of Businesses	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

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

LMI%:	36.36
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	WATER-DEP-UN-R4
Activity Title:	WATER DEP UN R4

Activity Type:
Rehabilitation/reconstruction of a public improvement

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$0.00	\$406,613.39
Total Funds Drawdown	\$0.00	\$406,613.39
Program Funds Drawdown	\$0.00	\$406,613.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,613.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$406,613.39
Most Impacted and Distressed Expended	(\$2,617.13)	\$205,761.68
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:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	59.4
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$31,127.07	\$31,127.07
Program Funds Drawdown	\$31,127.07	\$31,127.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,127.07	\$31,127.07
New Jersey Department of Community Affairs	\$31,127.07	\$31,127.07
Most Impacted and Distressed Expended	\$31,127.07	\$31,127.07
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 \$31,127.07



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

06/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$17,030.00	\$17,030.00
Program Funds Drawdown	\$17,030.00	\$17,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,030.00	\$17,030.00
New Jersey Department of Community Affairs	\$17,030.00	\$17,030.00
Most Impacted and Distressed Expended	\$17,030.00	\$17,030.00
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 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 \$17,030.00.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$17,987.50	\$17,987.50
Program Funds Drawdown	\$17,987.50	\$17,987.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,987.50	\$17,987.50
New Jersey Department of Community Affairs	\$17,987.50	\$17,987.50
Most Impacted and Distressed Expended	\$17,987.50	\$17,987.50
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 \$17,987.50.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$73,086.00	\$135,809.00
Program Funds Drawdown	\$73,086.00	\$135,809.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,086.00	\$135,809.00
New Jersey Department of Community Affairs	\$73,086.00	\$135,809.00
Most Impacted and Distressed Expended	\$73,086.00	\$135,809.00
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 \$73,086.00 were made for the services of a Construction Management Firm (CMF) this quarter. The 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 public facilities	0	0/0
# of Non-business	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
 09/29/2022
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$22,516.25	\$22,516.25
Program Funds Drawdown	\$22,516.25	\$22,516.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,516.25	\$22,516.25
New Jersey Department of Community Affairs	\$22,516.25	\$22,516.25
Most Impacted and Distressed Expended	\$22,516.25	\$22,516.25
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:

For this quarter, Design and Engineering costs were \$22,516.25.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,897,659.00
Total Budget	\$0.00	\$1,897,659.00
Total Obligated	\$0.00	\$1,897,659.00
Total Funds Drawdown	\$40,046.10	\$40,046.10
Program Funds Drawdown	\$40,046.10	\$40,046.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,046.10	\$40,046.10
New Jersey Department of Community Affairs	\$40,046.10	\$40,046.10
Most Impacted and Distressed Expended	\$40,046.10	\$40,046.10
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 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 \$40,046.10.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: ACRP-DCA-UN-Chelsea-Ducktown Bulkheads-R5E

Activity Title: ACRP DCA UN Chelsea Ducktown 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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$2,362.00	\$18,044.00
Program Funds Drawdown	\$2,362.00	\$18,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,362.00	\$18,044.00
New Jersey Department of Community Affairs	\$2,362.00	\$18,044.00
Most Impacted and Distressed Expended	\$2,362.00	\$18,044.00
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, New Jersey

Activity Progress Narrative:

Activity delivery charges in the amount of \$2,362.00 were expended for SIROMS support.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/25/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Program Income Account:
DEP DWW - PI Account

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/22/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$31,293,587.84
Total Budget	\$0.00	\$31,293,587.84
Total Obligated	\$0.00	\$28,399,055.94
Total Funds Drawdown	\$1,088,462.79	\$22,106,040.63
Program Funds Drawdown	\$1,088,462.79	\$22,106,040.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,088,462.79	\$22,106,040.63
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,088,462.79	\$22,106,040.63
Most Impacted and Distressed Expended	\$350,485.02	\$7,118,145.08
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	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	DEP DWW - PI 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



Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

First phase (Wall 1) and the 2nd phase (Wall 2) of the installation of the soil nails is complete. All micropiles for the generator building and fuel oil tank pad are installed. 100% of the panels for the Mechanically Stabilized Earth (MSE) wall are installed. Oil fuel tank pad is complete, and tanks are in place. Generator building is nearly complete. Switchgear-both are in place and have temporary power (need to be tested and site work completed). Four transformers are installed. All of the pump station internal communication conduits are installed. Ductbanks and stormwater piping (and gutter) is complete. An additional 30 soil nails were installed.

Accomplishments Performance Measures

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

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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$2,894,531.90
Total Other Funding Sources	\$2,894,531.90

Activity Supporting Documents: None



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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,778,090.04
Total Budget	\$0.00	\$3,778,090.04
Total Obligated	\$0.00	\$3,778,090.04
Total Funds Drawdown	\$7,153.83	\$48,623.97
Program Funds Drawdown	\$7,153.83	\$48,623.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,994.21	\$48,464.35
New Jersey Economic Development Authority	\$6,994.21	\$48,464.35
Most Impacted and Distressed Expended	\$5,712.56	\$30,514.79
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

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:

Two LMI projects have received their Authorization to Use Grant Funds (AUGF) both of which have executed Subrecipient Agreements. This quarter \$6,994.21 was expended in support of these projects.



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%:	66.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: ERB-EDA-RLF-PI-R5E

Activity Title: ERB EDA RLF PI R5E

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Program Income Account:

Special Revolving Loan Fund

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,816,837.00
Total Budget	\$0.00	\$2,816,837.00
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	\$51,350.32	\$141,855.27
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
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: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Energy Resilience Bank (ERB) Program receives Program Income through loan principal and interest payments and loan recoveries. Program Income is reverted to the New Jersey Department of Community



Affairs. A Revolving Loan Fund (RLF) was created for the ERB Program which will wall off program income for future use. The RLF received \$51,350.32 of Program Income this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$2,816,837.00
Total Other Funding Sources	\$2,816,837.00

Activity Supporting Documents: None



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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,605,106.60
Total Budget	(\$1,585,003.70)	\$1,605,106.60
Total Obligated	(\$1,585,003.70)	\$1,605,106.60
Total Funds Drawdown	\$87,865.97	\$254,119.66
Program Funds Drawdown	\$87,865.97	\$254,119.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,865.97	\$254,119.66
New Jersey Economic Development Authority	\$87,865.97	\$254,119.66
Most Impacted and Distressed Expended	(\$68,917.30)	\$30,514.79
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

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:

One Urgent Need (UN) project is complete. Nine additional UN projects have received their Authorization to use Grant Funds (AUGF), 8 of which have executed their Subrecipient Agreement. This quarter, \$87,865.97 was expended in support of these 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%:	24.85
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
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 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:

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:



Accomplishments Performance Measures

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

	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 Households	0	0	0	0/0	0/0	0/22	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Activity Supporting Documents: None





Grantee Activity Number: FEMA MATCH-OMB-LMI-R5E

Activity Title: FEMA MATCH OMB LMI R5E

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/25/2017

Projected End Date:

09/29/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$742,862.61
Total Budget	\$0.00	\$742,862.61
Total Obligated	\$0.00	\$742,862.61
Total Funds Drawdown	\$1,154.48	\$10,992.09
Program Funds Drawdown	\$1,154.48	\$10,992.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,154.48	\$10,992.09
Department of Treasury	\$1,154.48	\$10,992.09
Most Impacted and Distressed Expended	\$1,154.48	\$10,992.09
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
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:

Expenditure in the amount of \$1,154.48 were for program delivery expenses.

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/24/2017

Projected End Date:

09/28/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021

To Date

\$0.00

\$3,326,816.75

Total Budget

(\$399,880.00)

\$3,326,816.75

Total Obligated

(\$399,880.00)

\$3,326,816.75

Total Funds Drawdown

\$10,974.70

\$611,733.76

Program Funds Drawdown

\$10,974.70

\$611,733.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,974.70

\$611,733.76

Department of Treasury

\$10,974.70

\$611,733.76

Most Impacted and Distressed Expended

\$10,974.70

\$611,733.76

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
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:

Expenditure in the amount of \$10,974.70 were for personnel costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/15
# of Businesses	0	0/0
# of Non-business	0	12/15

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/27/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,797,801.86
Total Budget	\$1,585,003.70	\$18,797,801.86
Total Obligated	\$1,585,003.70	\$18,797,801.86
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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:



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%:	39.52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Grantee Activity Number:	FHRI-DEP-ATLANTIC CITY-LMI-R5E
Activity Title:	FHRI DEP ATLANTIC CITY LMI R5E

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/23/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/28/2020

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,936,432.80
Total Budget	\$0.00	\$7,936,432.80
Total Obligated	\$0.00	\$7,936,432.80
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 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:

This project consist of the construction of the phase 2 of the Atlantis Avenue Flood Gate Project, six (6) pumps that will evacuate excess Stormwater at time of severe tidal or storm events from the Baltic Avenue Canal. The pumps will allow the city to prevent tidal water from entering the existing end of the drainage canal into beach thorfare. The original tide gate, built in the early 1900's, no longer function and are being replaced as part of phase 1 of this project. Site elevations are in the range of 6.0 to 8.0. this project will also include the repairs work needed to fix the bulkhead and improve drainage.

Location Description:

Sunset Avenue and North Georgia Avenue, Atlantic City, New Jersey, 08401

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/38288
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:
09/28/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,630,490.26
Total Budget	(\$6,741.95)	\$3,630,490.26
Total Obligated	(\$6,741.95)	\$3,630,490.26
Total Funds Drawdown	\$112,386.90	\$1,733,868.85
Program Funds Drawdown	\$112,386.90	\$1,733,868.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$313,621.10	\$1,819,808.40
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$313,621.10	\$1,819,808.40
Most Impacted and Distressed Expended	\$313,621.10	\$1,819,808.40
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:

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

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Funds were expended for program delivery purposes in support of overseeing the eight awarded projects.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	58.45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
 09/28/2022
Completed Activity Actual End Date:

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,019,372.85
Total Budget	\$6,741.95	\$1,019,372.85
Total Obligated	\$6,741.95	\$1,019,372.85
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:



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%:	29.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Grantee Activity Number:	FHRI-DEP-WILDWOOD-LMI-R5E
Activity Title:	FHRI DEP WILDWOOD LMI R5E

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/23/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
01/29/2022

Completed Activity Actual End Date:

Responsible Organization:
Wildwood City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$5,743,292.20	\$8,677,188.39
Program Funds Drawdown	\$5,743,292.20	\$8,677,188.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,503,192.20	\$8,677,188.39
Wildwood City	\$5,503,192.20	\$8,677,188.39
Most Impacted and Distressed Expended	\$5,503,192.20	\$8,677,188.39
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 DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-ATLANTIC CITY-LMI-R5E	FHRI DEP ATLANTIC CITY LMI R5E	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	General Account
North Wildwood City	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-NORTH WILDWOOD-LMI-R5E	FHRI DEP NORTH WILDWOOD LMI R5E	General Account

Activity Description:

This project consists of a system would include approximately 4.25 acrefeet of underground storage connected to a pump structure containing three pumps. The pumps would each have a maximum pumping capacity of 55



CFS and would collectively discharge to the ocean through a single 42" diameter ductile iron outfall pipe. To ensure that the system will continue to operate in the event of a power failure, a generator with fuel tank and a control building will be constructed above the 500year flood elevation. This configuration, along with the replacement of many of the conveyance pipes throughout the area, will prevent the vast majority of flooding that currently occurs. The project will also reduce flooding impacts in the largest Stormwater runoff and tidal events. The proposed pump station will allow for the Pacific Avenue area to be drained of all water within a few hours after tidal elevations have receded below the 6.8 elevation. The existing outfalls quickly become clogged in large storm events and prevent the area from draining until Public Works staff is able to access the outfalls and reestablish trenches that connect to the ocean. Accessing the beach and reestablishing the outfalls can take days after the most severe events. During this time, significant additional damage occurs while the water remains and continues to flood the area. The installation of the pump system would allow this area to be drained by forcing the water out into the ocean immediately after the tide water receded in large storm events.

Location Description:

4400 New Jersey Avenue, Wildwood, New Jersey, 08260

Activity Progress Narrative:

Funds in the amount of \$5,503,192.20 were expended in support of the construction of a pump station and outfall in the City of Wildwood.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/100920
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

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

LMI%:		60.71
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-UN-R5E

Activity Title: NFCS Belmar Boro 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:

05/30/2021

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$129,193.99
Total Budget	\$0.00	\$129,193.99
Total Obligated	\$0.00	\$129,193.99
Total Funds Drawdown	\$100,486.77	\$104,902.39
Program Funds Drawdown	\$100,486.77	\$104,902.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,486.77	\$104,902.39
Belmar Borough	\$100,486.77	\$104,902.39
Most Impacted and Distressed Expended	\$100,486.77	\$104,902.39
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
Belmar Borough	Debris removal	S01InfrastructureR4	NFCS-Belmar Boro-Debris Removal-UN-R4	NFCS Belmar Boro Debris Removal UN R4	General Account

Activity Description:

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



Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

The FEMA Project Worksheet PW150 (A) associated with this activity is complete and metric reported. Final disbursement in the amount of \$100,486.77 was made to Belmar Borough on FR072603. Close out in progress.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.81
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Belmar Boro-Public Services-UN-R5E

Activity Title: NFCS Belmar 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:

05/30/2021

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$68,240.74
Total Budget	\$0.00	\$68,240.74
Total Obligated	\$0.00	\$68,240.74
Total Funds Drawdown	\$0.00	\$62,328.43
Program Funds Drawdown	\$0.00	\$62,328.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,328.43
Belmar Borough	\$0.00	\$62,328.43
Most Impacted and Distressed Expended	\$0.00	\$62,328.43
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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belmar Borough	Public services	S01InfrastructureR4	NFCS-Belmar Boro-Public Services-UN-R4	NFCS Belmar Boro Public Services UN R4	General Account

Activity Description:

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

Location Description:



Activity Progress Narrative:

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%:	36.81
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R5E

Activity Title: NFCS Cape May County Public Services 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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$150.39
Total Budget	\$0.00	\$150.39
Total Obligated	\$0.00	\$150.39
Total Funds Drawdown	\$0.00	\$150.39
Program Funds Drawdown	\$0.00	\$150.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150.39
Cape May County	\$0.00	\$150.39
Most Impacted and Distressed Expended	\$0.00	\$150.39
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
Cape May County	Public services	S01InfrastructureR4	NFCS-Cape May County-Public Services-UN-R4	NFCS Cape May County Public Services UN R4	General Account

Activity Description:

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



Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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%:	39.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Under Way

Project Title:

Infrastructure

Projected End Date:

02/27/2021

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2021	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	\$1,894.88	\$1,894.88
Program Funds Drawdown	\$1,894.88	\$1,894.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,894.88	\$1,894.88
Moonachie Borough	\$1,894.88	\$1,894.88
Most Impacted and Distressed Expended	\$1,894.88	\$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:

The FEMA Project Worksheet PW81 (B) associated with this activity is complete and metric reported. Final disbursement in the amount of \$1,894.88 was made to Moonachie Borough on FR072392. Category (B) Project Worksheet PW2319 disbursement for \$114.35 on FR047442 was made but FEMA Close out remains at Step 4.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	45.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/25/2017

Projected End Date:

05/30/2021

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,168.49
Total Budget	\$0.00	\$7,168.49
Total Obligated	\$0.00	\$7,168.49
Total Funds Drawdown	\$3,639.63	\$6,066.09
Program Funds Drawdown	\$3,639.63	\$6,066.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,639.63	\$6,066.09
Newark City	\$3,639.63	\$6,066.09
Most Impacted and Distressed Expended	\$3,639.63	\$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:

The FEMA Project Worksheet PW4150 (B) associated with this activity is complete and metric reported. Final disbursement in the amount of \$3,639.63 was made to Newark City on FR071399. Close out in progress.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	5/4
# of Businesses	0	0/0
# of Non-business	0	0/0

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	WATER-DEP-UN-R5E
Activity Title:	WATER DEP 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:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,138,896.87
Total Budget	\$0.00	\$1,138,896.87
Total Obligated	\$0.00	\$1,138,896.87
Total Funds Drawdown	\$0.00	\$556,006.60
Program Funds Drawdown	\$0.00	\$556,006.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$556,006.60
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$556,006.60
Most Impacted and Distressed Expended	(\$3,578.69)	\$281,360.27
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:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

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%:	60.44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01PlanningR1 / Planning

Grantee Activity Number:	PLANNING-DCA-R1
Activity Title:	PLANNING DCA R1

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	Jan 1 thru Mar 31, 2021	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	(\$471.81)	\$2,859,597.53
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:

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01PlanningR2 / Planning

Grantee Activity Number:	PLANNING-DCA-R2
Activity Title:	PLANNING DCA R2

Activity Type:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	(\$112.49)	\$681,803.48
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
Total**

**Cumulative Actual Total / Expected
Total**



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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01PlanningR3 / Planning



Grantee Activity Number:	PLANNING-DCA-R3
Activity Title:	PLANNING DCA R3

Activity Type:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2021	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	(\$69.25)	\$419,714.19
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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01PlanningR5 / Planning

Grantee Activity Number:	PLANNING-DCA-R5
Activity Title:	PLANNING DCA R5

Activity Type:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

12/30/2018

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 Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	(\$8.07)	\$48,887.70
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:

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
Total

Cumulative Actual Total / Expected
Total



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 Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R5
Activity Title:	PLANNING MITI DEP BOROUGH OF BEACH HAVEN R5

Activity Type:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

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 ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,999.00
Most Impacted and Distressed Expended	\$531.59	\$24,999.00
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 NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:

420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	35.95
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	PLANNING-MITI-DEP-CITY OF CAPE MAY-R5
Activity Title:	PLANNING MITI DEP CITY OF CAPE MAY R5

Activity Type:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

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 ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$0.00	\$24,999.00
Total Funds Drawdown	\$0.00	\$24,999.00
Program Funds Drawdown	\$0.00	\$24,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,999.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,999.00
Most Impacted and Distressed Expended	\$531.59	\$24,999.00
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:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cape May for the completion of surveys on historic buildings in their Historic District.

Location Description:

City of Cape May, Cape May County, New Jersey, 08204

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	56.14
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$95.66)	\$579,801.26
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

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
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:				28.03
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01PlanningR5E / Planning



Grantee Activity Number:	PLANNING-DCA-R5E
Activity Title:	PLANNING DCA R5E

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5E

Project Title:

Planning

Projected Start Date:

06/25/2017

Projected End Date:

09/29/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$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	\$397,827.37	\$586,319.89
Program Funds Drawdown	\$397,827.37	\$586,319.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$397,827.37	\$586,319.89
New Jersey Department of Community Affairs	\$397,827.37	\$586,319.89
Most Impacted and Distressed Expended	\$389,273.06	\$573,757.36
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 \$397,827.37 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	Cumulative Actual Total / Expected
	Total	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 Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	\$11,676.26	\$178,827.80
Program Funds Drawdown	\$11,676.26	\$178,827.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,676.26	\$178,827.80
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$11,676.26	\$178,827.80
Most Impacted and Distressed Expended	\$11,399.09	\$174,996.22
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

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:

The final active project in this activity is the Historic Preservation Office (HPO) Report Scanning. Scanning continues with DORES, and 7 batches totaling approximately 3280 reports have been scanned and downloaded. Batch 7 is currently being processed by HPO staff, Batch 8 is currently with DORES for scanning, and Batch 9 is being prepared for transfer to DORES. HPO staff continue to process the scanned documents during the remote working directive, and continue in-house scanning for materials too fragile or unique for processing by DORES. Expenditures in the amount of \$11,676.26 were in support of HPO staff assigned to the project and DORES invoices.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01RebByDesR3 / Rebuild By Design

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	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	\$0.00	\$24,917,872.80
Program Funds Drawdown	\$0.00	\$24,917,872.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,917,872.80
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$24,917,872.80
Most Impacted and Distressed Expended	\$0.00	\$24,917,872.80
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 ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean



surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

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%:	44.37
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	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	\$115,292.50	\$19,478,260.52
Program Funds Drawdown	\$115,292.50	\$19,478,260.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,701.50	\$19,489,669.52
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$126,701.50	\$19,489,669.52
Most Impacted and Distressed Expended	\$126,701.50	\$19,489,669.52
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 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	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk



reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a "green circuit." This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/13200

Beneficiaries Performance Measures

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

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	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	\$3,888,882.76	\$14,821,654.08
Program Funds Drawdown	\$3,888,882.76	\$14,821,654.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,888,882.76	\$16,326,357.46
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,888,882.76	\$16,326,357.46
Most Impacted and Distressed Expended	\$3,888,882.76	\$16,326,357.46
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 "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:



During this quarter, the Rebuild by Design 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. While funds remains in R3 and R4, expenditures were made only in R4 this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/18700

Beneficiaries Performance Measures

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

LMI%:	45.39
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$189,613,132.34
Total Budget	\$0.00	\$189,613,132.34
Total Obligated	\$0.00	\$189,613,132.34
Total Funds Drawdown	\$3,097,106.22	\$7,669,252.31
Program Funds Drawdown	\$3,097,106.22	\$7,669,252.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,097,085.72	\$7,671,497.01
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,097,085.72	\$7,671,497.01
Most Impacted and Distressed Expended	\$3,097,085.72	\$7,671,497.01
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:

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:

RBDH received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA 24. Design of the Resist project, including Cove Park, is nearing 100 percent complete. It is expected that the construction contract will be awarded at the end of 2021 for the Resist portion of the project. The construction contract for the sewer separation modification (SSM) has been awarded in the amount of \$5.2 million. The contractor is working on plans and other submittals that require approval before field work begins. It is expected that construction will begin in May 2021. The work associated with the SSM takes place in the public right-of-way in Hoboken and Hudson County streets, no easements were required. Hoboken-owned property easements have been secured. Other easement acquisition, both public and private, continues for the Resist project.

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%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01RentHsgR1 / Rental Housing



Grantee Activity Number:	SRP-DCA-LMI-R1
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R1

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	Jan 1 thru Mar 31, 2021	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	(\$160.76)	\$25,601,244.81
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:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$29.15)	\$4,642,788.25
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:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01RentHsgR3 / Rental Housing



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	Jan 1 thru Mar 31, 2021	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	(\$108.41)	\$17,265,042.51
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:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01RentHsgR3E / Rental Housing



Grantee Activity Number:	LMF-HMFA-PHA-02926-LMI-R3E
Activity Title:	PHA THOMAS J. STEWART APTS. LMI R3E

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$834,228.16
Total Budget	\$0.00	\$834,228.16
Total Obligated	\$0.00	\$834,228.16
Total Funds Drawdown	\$51,791.42	\$757,871.43
Program Funds Drawdown	\$51,791.42	\$757,871.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,791.42	\$757,871.43
New Jersey Housing Mortgage Finance Agency	\$51,791.42	\$757,871.43
Most Impacted and Distressed Expended	\$51,791.42	\$757,871.43
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:
Construction of 48 LMI units of affordable rental housing.

Location Description:
88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:
Thomas J. Stewart Apts. expended \$51,791.42 this quarter. The project is not fully occupied but leased 45 units this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	45		45/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	45		45/48	
# of Multifamily Units	45		45/48	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	45	0	45	45/48	0/0	45/48	100.00
# Renter Households	45	0	45	45/48	0/0	45/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	SNH-HMFA-03034-LMI-R3E
Activity Title:	PALISADES AVENUE 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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,437,555.30
Total Budget	\$0.00	\$2,437,555.30
Total Obligated	\$0.00	\$2,437,555.30
Total Funds Drawdown	\$39,481.67	\$2,338,427.53
Program Funds Drawdown	\$39,481.67	\$2,338,427.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,481.67	\$2,338,427.53
New Jersey Housing Mortgage Finance Agency	\$39,481.67	\$2,338,427.53
Most Impacted and Distressed Expended	\$39,481.67	\$2,338,427.53
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:

Construction of 13 LMI units of special needs housing.

Location Description:

1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

Palisades Avenue Supportive Housing construction is complete with leasing efforts continuing, This quarter the project expended \$39,481.67.



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	11	11/13
# of Multifamily Units	11	11/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	0	11	11/13	0/0	11/13	100.00
# Renter Households	11	0	11	11/13	0/0	11/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$954,610.01
Total Budget	\$0.00	\$954,610.01
Total Obligated	\$0.00	\$954,610.01
Total Funds Drawdown	\$13,327.30	\$623,655.30
Program Funds Drawdown	\$13,327.30	\$623,655.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,616.32	\$623,944.32
New Jersey Housing Mortgage Finance Agency	\$13,616.32	\$623,944.32
Most Impacted and Distressed Expended	\$13,616.32	\$623,944.32
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:

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:

Expenditures in this activity include 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 Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$19.36)	\$3,084,038.16
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 Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jan 1 thru Mar 31, 2021	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	(\$3.12)	\$496,778.91
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 Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / S01RentHsgR5E / Rental Housing



Grantee Activity Number:	LMF-HMFA-03149-LMI-R5E
Activity Title:	HOWELL FAMILY APARTMENTS - 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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,217,520.00
Total Budget	\$0.00	\$12,217,520.00
Total Obligated	\$0.00	\$12,217,520.00
Total Funds Drawdown	\$6,199,427.90	\$12,217,520.00
Program Funds Drawdown	\$6,199,427.90	\$12,217,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,199,427.90	\$12,217,520.00
New Jersey Housing Mortgage Finance Agency	\$6,199,427.90	\$12,217,520.00
Most Impacted and Distressed Expended	\$6,199,427.90	\$12,217,520.00
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 72 LMI Units of Affordable Rental Housing

Location Description:

West Farms Road and Fort Plains Road, Howell, NJ 07731

Activity Progress Narrative:

Howell Family Apartments construction and expenditure of funds is 100% completed with \$6,199,427.90 expended this quarter. The project continues to work on full occupancy but leased units this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	16/72

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/1
# of Multifamily Units	16	16/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	16	0	16	16/72	0/0	16/72	100.00
# Renter Households	16	0	16	16/72	0/0	16/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	LMF-HMFA-03193-LMI-R5E
Activity Title:	BEACHGATE HOMES LMI R5E

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,650,924.67
Total Budget	(\$149,075.33)	\$1,650,924.67
Total Obligated	(\$149,075.33)	\$1,650,924.67
Total Funds Drawdown	\$0.00	\$1,650,924.67
Program Funds Drawdown	\$0.00	\$1,650,924.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,650,924.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,650,924.67
Most Impacted and Distressed Expended	\$0.00	\$1,650,924.67
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 twenty-three (23) affordable rental housing units.

Location Description:

600 Pacific Avenue, Atlantic City, Atlantic County New Jersey, 08759

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/23
# of Multifamily Units	0	0/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/23	0/0	0/23	0	
# Renter Households	0	0	0	0/23	0/0	0/23	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,100,000.00
Total Budget	\$6,100,000.00	\$6,100,000.00
Total Obligated	\$6,100,000.00	\$6,100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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 60 LMI Affordable rental units.

Location Description:

20 Bunn Lane, Woodbridge, Middlesex County, NJ 07095

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/1
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/60
# of Singlefamily Units	0	0/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/60	0/0	0/60	0
# Renter Households	0	0	0	0/60	0/0	0/60	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	LMF-HMFA-03267-LMI-R5E
Activity Title:	WARETOWN FAMILY 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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,180,000.00
Total Budget	\$0.00	\$9,180,000.00
Total Obligated	\$0.00	\$9,180,000.00
Total Funds Drawdown	\$0.00	\$9,180,000.00
Program Funds Drawdown	\$0.00	\$8,893,980.59
Program Income Drawdown	\$0.00	\$286,019.41
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,180,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$9,180,000.00
Most Impacted and Distressed Expended	\$0.00	\$9,180,000.00
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 54 LMI Units of Affordable Rental Housing

Location Description:
581 Route 9, Ocean NJ

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		39/54	
# of Multifamily Units	0		39/54	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/54	0/0	39/54	100.00
# Renter Households	0	0	0	39/54	0/0	39/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$286,019.41
Total Other Funding Sources	\$286,019.41

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:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	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	\$2,946,309.49
Program Funds Drawdown	\$0.00	\$2,946,309.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,946,309.49
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,946,309.49
Most Impacted and Distressed Expended	\$0.00	\$2,946,309.49
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 Construction of 60 LMI affordable housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	0/1
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/60
# 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	0/30	0/30	0/60	0
# Renter Households	0	0	0	0/30	0/30	0/60	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	LMF-HMFA-03310-LMI-R5E
Activity Title:	MANAHAWKIN FAMILY 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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$10,200,000.00
Total Budget	\$0.00	\$10,200,000.00
Total Obligated	\$0.00	\$10,200,000.00
Total Funds Drawdown	\$0.00	\$10,200,000.00
Program Funds Drawdown	\$0.00	\$10,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,200,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$10,200,000.00
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 Units of Affordable Rental Housing

Location Description:

Stafford, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

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 Households	0	0	0	60/60	0/0	60/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,116,230.28
Total Budget	(\$9,924,067.16)	\$3,116,230.28
Total Obligated	(\$9,924,067.16)	\$3,116,230.28
Total Funds Drawdown	\$162,486.91	\$2,583,650.75
Program Funds Drawdown	\$162,486.91	\$2,583,650.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$60,198.00
Total Funds Expended	\$162,486.91	\$2,583,650.75
New Jersey Housing Mortgage Finance Agency	\$162,486.91	\$2,583,650.75
Most Impacted and Distressed Expended	\$162,486.91	\$2,583,650.75
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 provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

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

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,951,506.38
Total Budget	\$4,951,506.38	\$4,951,506.38
Total Obligated	\$4,951,506.38	\$4,951,506.38
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$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:

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:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	0/0
Activity funds eligible for DREF	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/25/2017

Projected End Date:
09/29/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	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	\$1,574,033.01	\$4,505,213.00
Program Funds Drawdown	\$1,574,033.01	\$4,505,213.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,574,033.01	\$4,505,213.00
New Jersey Housing Mortgage Finance Agency	\$1,574,033.01	\$4,505,213.00
Most Impacted and Distressed Expended	\$1,574,033.01	\$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:

Speitel Commons construction is 75% completed. This quarter the project expended \$1,574,033.01.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/20	0/0	0/20	0	
# Renter Households	0	0	0	0/20	0/0	0/20	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$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	\$415,660.08	\$888,552.96
Program Funds Drawdown	\$415,660.08	\$888,552.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$415,660.08	\$888,552.96
New Jersey Housing Mortgage Finance Agency	\$415,660.08	\$888,552.96
Most Impacted and Distressed Expended	\$415,660.08	\$888,552.96
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:

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 98% complete. This project expended \$415,660.08 this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/125
# of Multifamily Units	0	0/125

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/125	0/0	0/125	0
# Renter Households	0	0	0	0/125	0/0	0/125	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	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	\$62,035.87	\$204,540.46
Program Funds Drawdown	\$62,035.87	\$204,540.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,035.87	\$204,540.46
New Jersey Housing Mortgage Finance Agency	\$62,035.87	\$204,540.46
Most Impacted and Distressed Expended	\$62,035.87	\$204,540.46
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:

Rehab of 208 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

400 Harrison St, Hoboken, NJ 07030

Activity Progress Narrative:

Harrison Gardens is 98% construction complete. This project expended \$62,035.87 this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/208
# of Multifamily Units	0	0/208

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/208	0/0	0/208	0
# Renter Households	0	0	0	0/208	0/0	0/208	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	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	\$6,858.93	\$108,200.62
Program Funds Drawdown	\$6,858.93	\$108,200.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,858.93	\$108,200.62
New Jersey Housing Mortgage Finance Agency	\$6,858.93	\$108,200.62
Most Impacted and Distressed Expended	\$6,858.93	\$108,200.62
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:

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 is 98% construction complete. This project expended \$6,858.93 this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/125
# of Multifamily Units	0	0/125

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/125	0/0	0/125	0
# Renter Households	0	0	0	0/125	0/0	0/125	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,190,774.11
Total Budget	(\$978,363.89)	\$8,190,774.11
Total Obligated	(\$978,363.89)	\$8,190,774.11
Total Funds Drawdown	\$1,995,925.98	\$6,084,452.07
Program Funds Drawdown	\$1,995,925.98	\$6,084,452.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,995,925.98	\$6,084,452.07
New Jersey Housing Mortgage Finance Agency	\$1,995,925.98	\$6,084,452.07
Most Impacted and Distressed Expended	\$1,995,925.98	\$6,084,452.07
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:

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 construction is 99% completed. This project expended \$1,995,925.98 this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/598
# of Multifamily Units	0	0/598

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/598	0/0	0/598	0
# Renter Households	0	0	0	0/598	0/0	0/598	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	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	\$13,391.46	\$502,644.30
Program Funds Drawdown	\$13,391.46	\$502,644.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,391.46	\$502,644.30
New Jersey Housing Mortgage Finance Agency	\$13,391.46	\$502,644.30
Most Impacted and Distressed Expended	\$13,391.46	\$502,644.30
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:

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 98% construction completed. This project expended \$13,391.46 this quarter.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/97
# of Multifamily Units	0	0/97

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/97	0/0	0/97	0
# Renter Households	0	0	0	0/97	0/0	0/97	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: LMF-HMFA-RLF-PI-R5E

Activity Title: LMF HMFA RLF PI R5E

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR5E

Project Title:

Rental Housing

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Program Income Account:

Special Revolving Loan Fund

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$219,260.00
Total Budget	\$0.00	\$219,260.00
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	\$318,697.67	\$472,330.67
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.

Location Description:

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

Activity Progress Narrative:

Program Income received in the amount of \$318,697.67



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	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$219,260.00
Total Other Funding Sources	\$219,260.00

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:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/27/2021

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$0.00	\$444,412.00
Program Funds Drawdown	\$0.00	\$444,412.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$444,412.00
New Jersey Department of Community Affairs	\$0.00	\$444,412.00
Most Impacted and Distressed Expended	\$0.00	\$444,412.00
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:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/27/2021

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$695,630.00
Total Budget	\$0.00	\$695,630.00
Total Obligated	\$0.00	\$695,630.00
Total Funds Drawdown	\$0.00	\$216,219.00
Program Funds Drawdown	\$0.00	\$216,219.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,024.00	\$240,243.00
New Jersey Department of Community Affairs	\$24,024.00	\$240,243.00
Most Impacted and Distressed Expended	\$24,024.00	\$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:

Construction is 67 % complete.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	NEP-DCA-0293-LMI-R5E-NEWARK CITY
Activity Title:	NEP DCA 0293 LMI R5E NEWARK CITY

Activity Type:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/25/2017

Projected End Date:
09/27/2020

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:
12/08/2020

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$29,492.00
Total Budget	\$0.00	\$29,492.00
Total Obligated	\$0.00	\$29,492.00
Total Funds Drawdown	\$0.00	\$29,492.00
Program Funds Drawdown	\$0.00	\$29,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,492.00
New Jersey Department of Community Affairs	\$0.00	\$29,492.00
Most Impacted and Distressed Expended	\$0.00	\$29,492.00
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-0293-LMI-R4-NEWARK CITY	NEP DCA 0293 LMI R4 NEWARK CITY	General Account

Activity Description:

Rehabilitation of 1 single family rental unit.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Renter Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
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:
09/27/2021

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	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	\$263,500.00	\$527,000.00
Program Funds Drawdown	\$263,500.00	\$527,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$527,000.00
New Jersey Department of Community Affairs	\$0.00	\$527,000.00
Most Impacted and Distressed Expended	\$0.00	\$527,000.00
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-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:



Construction is 99 % complete. Occupancy activities continue.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	NEP-DCA-0296-LMI-R5E-LINDEN CITY
Activity Title:	NEP DCA 0296 LMI R5E LINDEN CITY

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/24/2017

Projected End Date:
09/27/2021

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$41,026.00
Total Budget	(\$51,789.98)	\$41,026.00
Total Obligated	(\$51,789.98)	\$41,026.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0296-LMI-R4-LINDEN CITY	NEP DCA 0296 LMI R4 LINDEN CITY	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden, New Jersey 07036

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,735,578.48
Total Budget	\$51,789.98	\$1,735,578.48
Total Obligated	\$51,789.98	\$1,735,578.48
Total Funds Drawdown	\$139,706.28	\$1,402,005.48
Program Funds Drawdown	\$139,706.28	\$1,402,005.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,706.28	\$1,402,005.48
New Jersey Department of Community Affairs	\$139,706.28	\$1,402,005.48
Most Impacted and Distressed Expended	\$139,706.28	\$1,402,005.48
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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA UN R1	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. 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:

\$139,706.28 of administrative and program implementation funds were expended this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/15
# of Elevated Structures	0	0/1

	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 Households	0	0	0	0/0	1/1	1/1	100.00
# Renter Households	0	0	0	15/14	13/14	28/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$180,616.38
Total Budget	\$0.00	\$180,616.38
Total Obligated	\$0.00	\$180,616.38
Total Funds Drawdown	\$2,494.30	\$79,149.01
Program Funds Drawdown	\$2,494.30	\$79,149.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,286.30	\$79,941.01
New Jersey Housing Mortgage Finance Agency	\$3,286.30	\$79,941.01
Most Impacted and Distressed Expended	\$3,286.30	\$79,941.01
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:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

Program delivery expenses for the RAP program include 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 Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$130,853.39
Total Budget	\$0.00	\$130,853.39
Total Obligated	\$0.00	\$130,853.39
Total Funds Drawdown	\$1,472.20	\$44,236.03
Program Funds Drawdown	\$1,472.20	\$44,236.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,978.20	\$44,742.03
New Jersey Housing Mortgage Finance Agency	\$1,978.20	\$44,742.03
Most Impacted and Distressed Expended	\$1,978.20	\$44,742.03
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:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

Program delivery expenses for the RAP program include 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 Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$497,525.82
Total Budget	\$0.00	\$497,525.82
Total Obligated	\$0.00	\$497,525.82
Total Funds Drawdown	\$12,510.00	\$432,085.55
Program Funds Drawdown	\$12,510.00	\$337,393.75
Program Income Drawdown	\$0.00	\$94,691.80
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,510.00	\$432,085.55
New Jersey Housing Mortgage Finance Agency	\$12,510.00	\$432,085.55
Most Impacted and Distressed Expended	\$12,510.00	\$432,085.55
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:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. This quarter, rent payments in the amount of \$12,510.00 were made for homeowners with on-going 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	0	56/56	35/35	91/91	100.00
# Renter Households	0	0	0	56/56	35/35	91/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$94,691.80
Total Other Funding Sources	\$94,691.80

Activity Supporting Documents: None



Grantee Activity Number:	RAP-RREM-LMI-R5E
Activity Title:	RAP-HMFA-RREM-LMI-R5E

Activity Type:
Rental Assistance (waiver only)

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/25/2017

Projected End Date:
09/29/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,608,452.78
Total Budget	\$0.00	\$2,608,452.78
Total Obligated	\$0.00	\$2,608,452.78
Total Funds Drawdown	\$70,758.00	\$2,560,915.40
Program Funds Drawdown	\$70,758.00	\$1,877,779.50
Program Income Drawdown	\$0.00	\$683,135.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,966.00	\$2,556,873.40
New Jersey Housing Mortgage Finance Agency	\$69,966.00	\$2,556,873.40
Most Impacted and Distressed Expended	\$69,966.00	\$2,556,873.40
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:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. This quarter, rent payments in the amount of \$69,966.00 were made for homeowners with on-going construction projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
Total acquisition compensation	0	0/0
Activity funds eligible for DREF	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	262/262	118/118	400/400	95.00
# Renter Households	0	0	0	262/262	118/118	400/400	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$683,135.90
Total Other Funding Sources	\$683,135.90

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,685,010.53
Total Budget	\$0.00	\$1,685,010.53
Total Obligated	\$0.00	\$1,685,010.53
Total Funds Drawdown	\$55,781.00	\$1,613,261.00
Program Funds Drawdown	\$55,781.00	\$1,137,921.13
Program Income Drawdown	\$0.00	\$475,339.87
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,275.00	\$1,612,755.00
New Jersey Housing Mortgage Finance Agency	\$55,275.00	\$1,612,755.00
Most Impacted and Distressed Expended	\$55,275.00	\$1,612,755.00
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:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. Rent assistance in the amount of \$55,275.00 was paid this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	394/394	0.00
# Renter Households	0	0	0	0/0	0/0	394/394	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$475,339.87
Total Other Funding Sources	\$475,339.87

Activity Supporting Documents: None



Grantee Activity Number:	SNH-HMFA-03323-LMI-R5E
Activity Title:	ZION TOWERS 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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,040,000.00
Total Budget	\$2,040,000.00	\$2,040,000.00
Total Obligated	\$2,040,000.00	\$2,040,000.00
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 12 special needs LMI Affordable rental units.

Location Description:

507-519 Elizabeth Avenue, Newark, Essex County, NJ 07712

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
Activity funds eligible for DREF	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/12	
# of Multifamily Units	0		0/12	
# of Singlefamily Units	0		0/12	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/12	0/0	0/12	0
# Renter Households	0	0	0	0/12	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number:	SNH-HMFA-03351-LMI-R5E
Activity Title:	PLEASANT VALLEY WAY 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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$338,823.00
Total Budget	\$0.00	\$338,823.00
Total Obligated	\$0.00	\$338,823.00
Total Funds Drawdown	\$47,998.25	\$157,562.66
Program Funds Drawdown	\$47,998.25	\$157,562.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,998.25	\$157,562.66
New Jersey Housing Mortgage Finance Agency	\$47,998.25	\$157,562.66
Most Impacted and Distressed Expended	\$47,998.25	\$157,562.66
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:

Construction of 1 LMI Units of Affordable Rental Housing for Special Needs individuals.

Location Description:

161 Pleasant Valley Way, West Orange Twp, New Jersey, 07052

Activity Progress Narrative:

Pleasant Valley Way Supportive Housing construction is 75% completed. The project expended \$47,998.25 this quarter.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
09/29/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$487,507.00
Total Budget	\$0.00	\$487,507.00
Total Obligated	\$0.00	\$487,507.00
Total Funds Drawdown	\$0.00	\$210,597.75
Program Funds Drawdown	\$0.00	\$210,597.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,650.87	\$277,248.62
New Jersey Housing Mortgage Finance Agency	\$66,650.87	\$277,248.62
Most Impacted and Distressed Expended	\$66,650.87	\$277,248.62
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:

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 1% construction completed. The project expended \$66,650.87 this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	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 Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:
 09/29/2022
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$370,992.00
Total Budget	\$0.00	\$370,992.00
Total Obligated	\$0.00	\$370,992.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
#Units with solar panels	0		0/0	
#Low flow toilets	0		0/0	
#Low flow showerheads	0		0/0	
#Units with bus/rail access	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Sites re-used	0		0/0	
#Units with other green	0		0/0	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
# of Elevated Structures	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 Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$575,274.00
Total Budget	\$0.00	\$575,274.00
Total Obligated	\$0.00	\$575,274.00
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 1 Special Needs Low Income housing.

Location Description:

320 Shepard Avenue, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
#Units with solar panels	0		0/0	
#Low flow toilets	0		0/0	
#Low flow showerheads	0		0/0	
#Units with bus/rail access	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Sites re-used	0		0/0	
#Units with other green	0		0/0	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
# of Elevated Structures	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 Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

09/28/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021

\$0.00

To Date

\$2,574,595.21

Total Budget

(\$2,040,000.00)

\$2,574,595.21

Total Obligated

(\$2,040,000.00)

\$2,574,595.21

Total Funds Drawdown

\$22,010.02

\$142,625.03

Program Funds Drawdown

\$22,010.02

\$142,625.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,721.00

\$142,336.01

New Jersey Housing Mortgage Finance Agency

\$21,721.00

\$142,336.01

Most Impacted and Distressed Expended

\$21,721.00

\$142,336.01

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:

Expenditures in this activity include 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 Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: SNH-HMFA-RLF-PI-R5E

Activity Title: SNH HMFA RLF PI R5E

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR5E

Project Title:

Rental Housing

Projected Start Date:

06/25/2017

Projected End Date:

09/29/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Program Income Account:

Special Revolving Loan Fund

Overall

	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$23,039.00	\$99,650.50
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:

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, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program Income received in the amount of \$23,039.00.



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	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$80,000.00
Total Other Funding Sources	\$80,000.00

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:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,742,505.82
Total Budget	\$0.00	\$2,742,505.82
Total Obligated	\$0.00	\$2,742,505.82
Total Funds Drawdown	\$95,578.36	\$1,650,689.77
Program Funds Drawdown	\$95,578.36	\$1,650,689.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,845.21	\$1,595,956.62
New Jersey Department of Community Affairs	\$40,845.21	\$1,595,956.62
Most Impacted and Distressed Expended	\$40,572.37	\$1,585,675.17
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
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account



Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of this quarter, 351 properties (477 units) completed construction through the program, and 16 properties (representing 24 units) were under construction. Also, 477 of the completed housing units were leased at affordable rates to LMI tenants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	351/550
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	71/225
# of Elevated Structures	1	122/275

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	477/600
# of Multifamily Units	0	275/275
# of Singlefamily Units	1	202/485

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Households	1	0	1	384/400	93/200	477/600	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	1	0	1	384/400	93/200	477/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Status:

Under Way

Project Number:

S01SupSrvsR5E

Project Title:

Supportive Services

Projected Start Date:

06/25/2017

Projected End Date:

09/29/2022

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,801,740.56
Total Budget	\$0.00	\$1,801,740.56
Total Obligated	\$0.00	\$1,801,740.56
Total Funds Drawdown	\$212,467.47	\$1,184,850.35
Program Funds Drawdown	\$212,467.47	\$1,184,850.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$266,335.74	\$762,199.40
New Jersey Department of Community Affairs	\$266,335.74	\$762,199.40
Most Impacted and Distressed Expended	\$266,335.74	\$762,199.40
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:

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:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which



provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. This quarter, 178 Sandy-impacted households received housing counseling services through the program and \$212,457.47 was drawn for expenses for Monmouth and Ocean counties.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	125	84	209	2647/3000	892/1000	3539/4000	100.00
# of Cases closed	125	84	209	2647/3000	892/1000	3539/4000	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	34	10	44	571/1000	214/0	785/1000	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



Grantee Activity Number: HCS-DCA-LMI-R5E

Activity Title: HCS DCA 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:

09/29/2022

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021

\$0.00

To Date

\$959,661.24

Total Budget

\$0.00

\$959,661.24

Total Obligated

\$0.00

\$959,661.24

Total Funds Drawdown

\$33,783.84

\$832,729.04

Program Funds Drawdown

\$33,783.84

\$832,729.04

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,223.18

\$1,215,844.21

New Jersey Department of Community Affairs

\$21,223.18

\$1,215,844.21

Most Impacted and Distressed Expended

\$21,223.18

\$1,215,844.21

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. This past quarter, 12,513 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$9.8 million was expended. This quarter, \$21,223.18 was expended for contracted services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	37695/32794	7628/10931	45323/48591	100.00
# of Cases closed	0	0	0	37695/32794	7628/10931	45323/48591	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	9521/12750	2000/4250	11521/17690	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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: 09/29/2022
Benefit Type: Direct Benefit (Persons)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$925,053.40
Total Budget	\$0.00	\$925,053.40
Total Obligated	\$0.00	\$925,053.40
Total Funds Drawdown	\$96,849.69	\$521,849.69
Program Funds Drawdown	\$96,849.69	\$521,849.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,542.08	\$561,385.47
New Jersey Department of Community Affairs	\$55,542.08	\$561,385.47
Most Impacted and Distressed Expended	\$55,542.08	\$561,385.47
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:

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:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which



provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. This quarter 163 Sandy-impacted households received housing counseling services through the program and \$55,542.08 was drawn for services in Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex and Union counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	163	12	175	493/400	81/100	574/500	100.00
# of Cases closed	163	12	175	493/400	81/100	574/500	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	150	12	162	416/400	67/100	483/500	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	628
Monitoring Visits	0	196
Audit Visits	0	0
Technical Assistance Visits	0	388
Monitoring/Technical Assistance Visits	0	44
Report/Letter Issued	0	363

